

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext.  
 New Delhi, 110037, Delhi-07, India

**GSTIN :** 07ABICS4530M1Z0  
**Bank A/C No :** 50200069218691  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Original**

**Tax Invoice**

**SDWSI2402862**

**Pinch of Spice**  
 MNC Hospitality LLP  
 Plot No-18, 3rd Floor, Wadhwa Plaza, Sector-10 Dwarka,  
 New Delhi, 110075, Delhi-07, India  
 State : Delhi-07  
 Tel : 8595222614

**Ship To**  
 Pinch of Spice  
 Plot No-18, 3rd Floor, Wadhwa Plaza, Sector  
 -10 Dwarka,  
 New Delhi, 110075, Delhi-07, IN  
 Tel : 8595222614

**Sales Invoice No** SDWSI2402862  
**Sales Invoice Date** 15-Jun-2024  
**Status :** Posted  
**Cust Ref No :** Pinch of Spice  
**Sales Order** SO2406001002  
**Ref Doc Date :** 14-Jun-2024  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 07-Jul-2024

**GSTIN NO:** 07ABMFM5398L1ZE  
**PAN NO :**

**Contact Person :** Mr. Sachin Negi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Mango Juice 1Ltr Pk12	22029020	2.000	Case	985.8000	12	1104.0960	2,208.19
2	Coca Cola Can 300ml Pk24	22021010	3.000	Case	535.7550	40	750.0570	2,250.16
3	Limca Can 300ml Pk24	22021010	1.000	Case	535.7550	40	750.0570	750.06
4	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
5	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7550	40	750.0570	750.06
6	Fanta Can 300ml Pk24	22021010	1.000	Case	535.7550	40	750.0570	750.06
7	Limca Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
<b>Total</b>			<b>10.00</b>					<b>9,988.52</b>

Stamp: S.No. \_\_\_\_\_  
 Designation \_\_\_\_\_  
 Signature: *Sachin*  
 Guard \_\_\_\_\_  
 Date \_\_\_\_\_

**Payment Terms :** End Of Month 7 Days Credit  
**General Terms :**

**GST12%** ₹ 238.59  
**GST 28% + CESS 12%** ₹ 2,222.96

**GRAND TOTAL : INDIAN RUPEES NINE THOUSAND NINE HUNDRED EIGHTY EIGHT AND FIFTY FOUR ONLY**

**Grand Total :** ₹ 9,988.54  
**Net To Pay** ₹ 9,989

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,771.68	14.00%	528.04	14.00%	528.04	12.00%	452.60	1,508.67
22029020	1,971.60	06.00%	118.30	06.00%	118.30	%		236.59
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
<b>Total</b>	<b>7,528.99</b>		<b>896.34</b>		<b>896.34</b>		<b>686.89</b>	<b>2,489.54</b>

**Executive :** Vikas Khanduri

**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

(Authorized Signatory)