

**SMS SUPPLY PORT PVT. LTD.**

(SDW) Plot No 126E, Kharsa No 1183

Pocket 5, Block B, Rangpuri Ext.

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M120

Bank A/C No : 50200069218691

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2402918**

**The Imperial Spice**

The Imperial Spice

M 89/90, 1st Floor, Outer Circle, Connaught Place,

New Delhi, 110001, Delhi-07, India

State Delhi-07

Tel : 9899517659

Email : theimperialspicecp@gmail.com

**Ship To**

The Imperial Spice

M 89/90, 1st Floor, Outer Circle, Connaught

Place,

New Delhi, 110001, Delhi-07, IN

Tel : 9899517659

Email : theimperialspicecp@gmail.com

Sales Invoice No

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

SDWSI2402918

17-Jun-2024

Posted

SO2406001067

16-Jun-2024

New Delhi, Delhi-07

15-Jul-2024

GSTIN NO:07AANFD6432E1Z

PAN NO :

Contact Person :Mr. Tara chand

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Pet 750ml Pk24	22021010	1 000	Case	557.1430	40	780.0002	780.00	
2	Limca Pet 750ml Pk24	22021010	2 000	Case	557.1430	40	780.0002	1,560.01	
3	Sprite Pet 1Ltr Pk15	22021010	1 000	Case	482.1400	40	674.9960	675.00	
4	Coca Cola Can 300ml Pk24	22021010	3 000	Case	542.9050	40	760.0670	3,040.27	
5	Diet Coca Cola Can 300ml Pk24	22021010	2 000	Case	542.9050	40	760.0670	1,520.13	
6	Sprite Can 300ml Pk24	22021010	2 000	Case	542.9050	40	760.0670	1,520.13	
7	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	1 000	Case	770.0846	40	1078.1184	1,078.11	
8	Schwepes Gingerale Can 300ml Pk24 MRP 60	22021010	1 000	Case	770.0846	40	1078.1184	1,078.11	
<b>Total</b>								<b>14.00</b>	<b>11,251.76</b>

*OK [Signature] 17/06/24*

Payment Terms : End Of Month 15 Days Credit

General Terms :

GST 28% + CESS 12%

₹ 3,214.79

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND TWO HUNDRED FIFTY ONE AND SEVENTY SIX ONLY

Grand Total :

₹ 11,251.76

Net To Pay

₹ 11,252

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	8,036.97	14.00%	1,125.18	14.00%	1,125.18	2.00%	964.44	3,214.79
<b>Total</b>	<b>8,036.97</b>		<b>1,125.18</b>		<b>1,125.18</b>		<b>964.44</b>	<b>3,214.79</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)