

Tax Invoice

SDWSI2502948

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

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

SDWSI2502948

01-Jun-2025

Posted

SO2505002644

31-May-2025

New Delhi, Delhi-07

07-Jul-2025

GSTIN NO:07ABMFM5398L1ZE

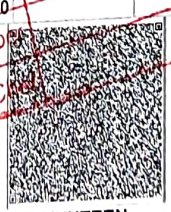
PAN NO :

Contact Person :Mr. Sachin Negi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	6.000	Case	535.7550	40	750.0570	4,500.34
2	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
3	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	3.000	Case	765.8024	40	1072.1234	3,216.37
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	765.8024	40	1072.1234	1,072.12
5	Real Apple Juice 1Ltr Pk12	22029020	2.000	Case	985.8000	12	1104.0960	2,208.19
6	Real Mango Juice 1Ltr Pk12	22029020	2.000	Case	985.8000	12	1104.0960	2,208.19
7	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1114.2853	12	1247.9995	2,496.00
8	Real Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1114.2853	12	1247.9995	2,496.00
9	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1071.4808	12	1200.0585	1,200.06
10	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1071.4808	12	1200.0585	1,200.06
11	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
12	Limca Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
13	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
<b>Total</b>								<b>26,217.33</b>

*Sachin*

Date 01/06/25 S.No. Signature  
 Designation  
 Gaurd 25.00  
 Store Keep  
 GMR/MIC



GST 2% + CESS 12% ₹ 4,116.81  
 GST 12% ₹ 1,265.20

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

GRAND TOTAL : INDIAN RUPEES TWENTY SIX THOUSAND TWO HUNDRED SEVENTEEN AND THIRTY TWO ONLY

Grand Total : ₹ 26,217.32  
 Net To Pay ₹ 26,217

HSN	Taxable Amt	Rate	CGST	Rato	SGST	Rate	CESS	Total GST
22021010	8,506.31	14.00%	1,190.88	14.00%	1,190.88	12.00%	1,020.76	3,402.52
22029020	10,543.30	06.00%	632.60	06.00%	632.60	%	%	1,265.20
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	314.29	714.28
<b>Total</b>	<b>20,835.32</b>		<b>2,073.48</b>		<b>2,073.48</b>		<b>1,335.05</b>	<b>5,382.00</b>

Executive :Vikas Khanduri  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.  
 (Authorized Signatory)