

SMS SUPPLY PORT PVT. LTD.

SDWS Plot No 120E, Khara No 1183

Pocket 5, Block B, Rangpur Ext

New Delhi, 110037, Delhi 07, India

GSTIN : 07AHICB4630M1Z0

Bank A/C No : 60200009210591

IFSC : HDIC0000576

Telephone : 9811313289

Website : www.smsupplyport.in

Tax Invoice

SDWSI2503072

Original

Pinch of Spice

MNC Hospitality LLP

Plot No-10, 3rd Floor, Wadhwa Plaza, Sector-10 Dwarka,

New Delhi, 110075, Delhi-07, India

State: Delhi-07

Tel: 0595222014

Ship To

Pinch of Spice

Plot No-10, 3rd Floor, Wadhwa Plaza, Sector

-10 Dwarka,

New Delhi, 110075, Delhi-07, IN

Tel: 0595222014

Sales Invoice No

SDWSI2503072

Sales Invoice Date

03-Jun-2025

Status :

Posted

Cust Ref No :

802506000271

Sales Order

03-Jun-2025

Ref Doc Date :

Way Bill No :

Place of Supply

New Delhi, Delhi-07

Due Date :

07-Jul-2025

GSTIN NO:07ABMF16390L1ZE

PAN NO :

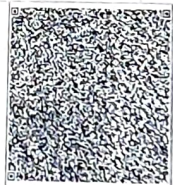
Contact Person : Mr. Sachin Negl

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	535.7550	40	750.0570	1,500.11
Total			02.00					1,500.11

Sachin
9311966696

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 428.60

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIVE HUNDRED AND ELEVEN ONLY

Grand Total :

₹ 1,500.11

Net To Pay

₹ 1,500

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,071.51	14.00%	150.01	14.00%	150.01	12.00%	128.58	428.60
Total	1,071.51		150.01		150.01		128.58	428.60

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)