

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

SDWSI2403230

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 SDWSI2403230
Sales Invoice Date 25-Jun-2024
Status : Posted
Cust Ref No : SO2406001656
Sales Order 25-Jun-2024
Ref Doc Date
Eway Bill No : New Delhi, Delhi-07
Place of Supply 07-Jul-2024
Due Date :

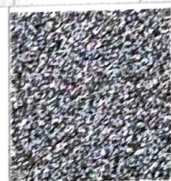
GSTIN NO: 07ABMFM5398L1ZE
PAN NO :

Contact Person : Mr. Sachin Negi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Apple Juice 1Ltr Pk12	22029020	2.000	Case	985.8000	12	1104.0960	2,208.19	
2	Limca Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
3	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
	Sprite Pet 1Ltr Pk15	22021010	1.000	Case	482.1400	40	674.9960	675.00	
Total								05.00	4,443.19

Handwritten signature and date: 25/6/24, Sachin

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



GST12% ₹ 236.59
GST 28% + CESS 12% ₹ 638.57

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FOUR HUNDRED FOURTY THREE AND EIGHTEEN ONLY Grand Total : ₹ 4,443.18
Net To Pay ₹ 4,443

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,596.42	14.00%	223.50	14.00%	223.50	12.00%	191.57	638.57
22029020	1,971.60	06.00%	118.30	06.00%	118.30	%		236.59
Total	3,568.02		341.80		341.80		191.57	875.16

Executive : Vikas Khanduri
REMARKS :

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