

**SMS SUPPLY PORT PVT. LTD.**  
 (S/W) 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

**Tax Invoice**

**SDWSI2403537**

**Original**

**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 : theimperialspeicecp@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 : theimperialspeicecp@gmail.com

**Sales Invoice No** SDWSI2403537  
**Sales Invoice Date** 03-Jul-2024  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2407000148  
**Ref Doc Date :** 02-Jul-2024  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 14-Aug-2024

**GSTIN NO:** 07AANFD6432E1Z1  
**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	2.000	Case	557.1430	40	780.0002	1,560.01	
2	Limca Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
4	Coca Cola Can 300ml Pk24	22021010	6.000	Case	542.9050	40	760.0670	4,560.40	
5	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	542.9050	40	760.0670	1,520.13	
<b>Total</b>								<b>14.00</b>	<b>10,760.56</b>

*Handwritten signature and date:*  
 OK, [Signature] 3/7/24  
 9899517659

**Payment Terms :** End Of Month 15 Days Credit  
**General Terms :**



**GST 28% + CESS 12%** ₹ 3,074.44

**GRAND TOTAL : INDIAN RUPEES TEN THOUSAND SEVEN HUNDRED SIXTY AND FIFTY FIVE ONLY**

**Grand Total :** ₹ 10,760.55  
**Net To Pay** ₹ 10,761

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	7,686.11	14.00%	1,076.06	14.00%	1,076.06	12.00%	922.33	3,074.44
<b>Total</b>	<b>7,686.11</b>		<b>1,076.06</b>		<b>1,076.06</b>		<b>922.33</b>	<b>3,074.44</b>

**Executive :** Vikas Khanduri  
**REMARKS :**

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