

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 : 50200069218891
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2403767

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 SDWSI2403767
Sales Invoice Date 09-Jul-2024
Status : Posted
Cust Ref No : SO2407000613
Sales Order 09-Jul-2024
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 06-Aug-2024

GSTIN NO:07ABMFM5398L1ZE
PAN NO :

Contact Person :Mr. Sachin Negi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Mango Juice 1Ltr Pk12	22029020	2.000	Case	985.8000	12	1104.0960	2,208.19	
2	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	765.8024	40	1072.1234	2,144.24	
Total								04.00	4,352.43

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



GST12% ₹ 236.59
GST 28% + CESS 12% ₹ 612.64

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND THREE HUNDRED FIFTY TWO AND FOURTY THREE ONLY

Grand Total : ₹ 4,352.43
Net To Pay ₹ 4,352

9-7-24
③
[Signature]

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,531.80	14.00%	214.42	14.00%	214.42	12.00%	183.79	612.64
22029020	1,971.60	06.00%	118.30	06.00%	118.30	%		236.59
Total	3,503.20		332.72		332.72		183.79	849.23

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

