

SMS SUPPLY PORT PVT. LTD.
 (GSTIN) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ADIC54530M1Z0
 Bank A/C No : 50200099218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503771

The Imperial Spice
 Dream Square Hospitality Lip
 M 89/90, 1st Floor, Outer Circle, Connaught Place,
 New Delhi, 110001, Delhi-07, India
 State : Delhi-07
 Tel : 9899517659
 Email : theimperialspeicep@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 : theimperialspeicep@gmail.com

Sales Invoice No : SDWSI2503771
 Sales Invoice Date : 15-Jun-2025
 Status : Posted
 Cust Ref No : SO2506001331
 Sales Order : 15-Jun-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 15-Jul-2025

GSTIN NO: 07AANFD6432E1ZI
 PAN NO :

Contact Person : Mr. Tara chand

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	3.000	Case	542.9050	40	780.0670	2,280.21	
2	Limca Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,580.01	
3	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	770.0846	40	1078.1184	1,078.11	
Total								07.00	5,698.33

Handwritten:
 2447976207
 15/07/25

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



GST 28% + CESS 12% ₹ 1,628.09

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SIX HUNDRED NINETY EIGHT AND THIRTY TWO ONLY

Grand Total : ₹ 5,698.32
 Net To Pay ₹ 5,698

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,070.23	14.00%	569.83	14.00%	569.83	12.00%	488.43	1,628.09
Total	4,070.23		569.83		569.83		488.43	1,628.09

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)