

**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

**Tax Invoice**

**SDWSI2404037**

**Original for Buye**

**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 : theimperialspicecp@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 : theimperialspicecp@gmail.com

Sales Invoice No  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date :  
Eway Bill No :  
Place of Supply  
Due Date :

SDWSI2404037  
16-Jul-2024  
Posted  
SO2407001041  
16-Jul-2024  
New Delhi, Delhi-07  
14-Aug-2024

GSTIN NO:07AANFD6432E1Z1

PAN NO :

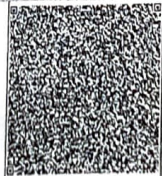
Contact Person :Mr. Tara chand

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
2	Limca Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
3	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
4	Coca Cola Can 300ml Pk24	22021010	6.000	Case	542.9050	40	780.0670	4,560.40
5	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	542.9050	40	780.0670	760.00
6	Sprite Can 300ml Pk24	22021010	2.000	Case	542.9050	40	780.0670	1,520.10
7	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	770.0846	40	1078.1184	1,078.11
8	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	770.0846	40	1078.1184	1,078.11
<b>Total</b>			<b>14.00</b>					<b>11,336.81</b>

OK  
16/7/24  
9899517659

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 3,239.09

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND THREE HUNDRED THIRTY SIX AND EIGHTY ONE ONLY

Grand Total : ₹ 11,336.81  
Net To Pay ₹ 11,337

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	8,097.72	14.00%	1,133.68	14.00%	1,133.68	12.00%	971.73	3,239.09
<b>Total</b>	<b>8,097.72</b>		<b>1,133.68</b>		<b>1,133.68</b>		<b>971.73</b>	<b>3,239.09</b>

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)