

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

SDWSI2404111

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

SDWSI2404111
 18-Jul-2024
 Posted
 SO2407001131
 17-Jul-2024
 New Delhi, Delhi-07
 06-Aug-2024

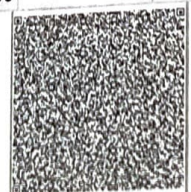
GSTIN NO:07ABMFM5398L1ZE
 PAN NO :
 Contact Person :Mr. Sachin Negi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Apple Juice 1Ltr Pk12	22029020	2.000	Case	985.8000	12	1104.0960	2,208.19
2	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
3	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
4	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1114.2853	12	1247.9995	2,496.00
5	Coca Cola Can 300ml Pk24	22021010	4.000	Case	535.7550	40	750.0570	3,000.23
6	Sprite Can 300ml Pk24	22021010	1.000	Case	535.7550	40	750.0570	750.06
7	Limca Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
8	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
9	Real Tomato Juice 1Ltr Pk12 (MRP 130)	22029020	1.000	Case	1116.0710	12	1249.9995	1,250.00
Total			14.00					13,857.49

18/7/24

Raman
 9311966696

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



GST12% ₹ 915.77
 GST 28% + CESS 12% ₹ 1,517.22

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND EIGHT HUNDRED FIFTY SEVEN AND FOURTY NINE ONLY
 Grand Total : ₹ 13,857.49
 Net To Pay ₹ 13,857

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,793.06	14.00%	531.03	14.00%	531.03	12.00%	455.17	1,517.22
22029020	7,631.43	06.00%	457.89	06.00%	457.89	%		915.77
Total	11,424.49		988.92		988.92		455.17	2,432.99

Executive :Vikas Khanduri
 REMARKS :

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