

SMS SUPPLY PORT PVT. LTD.
 Plot No. 124, Kharia No. 1104
 Block II, Rangpuri East
 New Delhi, 110027, Delhi 07, India

UNIT: 07AH004430M170
 Bank A/c No: 5020000210001
 IFSC: HDBL00000078

Telephone: 991131289
 Website: www.smsport.in

Original

Tax Invoice

SDWSI2504229

Pinch of Spice
 MNC Hospitality LLP
 Plot No. 10, 3rd Floor, Wadhwa Plaza, Sector-10 Dwaraka,
 New Delhi, 110075, Delhi-07, India
 State: Delhi-07
 Tel: 8505222014

Ship To
 Pinch of Spice
 Plot No. 10, 3rd Floor, Wadhwa Plaza, Sector
 -10 Dwaraka,
 New Delhi, 110075, Delhi 07, IN
 Tel: 8505222014

Sales Invoice No: SDWSI2504229
Sales Invoice Date: 22 Jun 2025
Status: Posted
Cust Ref No: 802506001801
Sales Order Ref Doc Date: 20 Jun 2025
Way Bill No.: New Delhi, Delhi 07
Place of Supply: 07 Jul 2025
Due Date:

GSTIN NO: 07ADMF1530R1ZE
 PAN NO: [Blank]
 Contact Person: Mr. Sachin Neel

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	4.000	Case	535.7550	40	750.0570	3,000.23	
2	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	705.8024	40	1072.1234	2,144.24	
3	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	535.7550	40	750.0570	1,500.11	
4	Sprite Can 300ml Pk24	22021010	1.000	Case	535.7550	40	750.0570	750.06	
5	Limca Can 300ml Pk24	22021010	1.000	Case	535.7550	40	750.0570	750.06	
6	Fanta Can 300ml Pk24	22021010	1.000	Case	535.7550	40	750.0570	750.06	
7	Real Mango Juice 1Ltr Pk12	22029020	2.000	Case	985.8000	12	1104.0960	2,208.19	
8	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1071.4808	12	1200.0585	1,200.06	
9	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1071.4808	12	1200.0585	1,200.06	
10	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
11	Limca Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
12	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
Total								19.00	16,623.08

Date: 22-6-25 S.No: 5
 Signature: [Signature]
 Guard: [Signature]
 In-charge: [Signature]
 Mr. Sachin

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



GST 28% + CESS 12% ₹ 3,432.79
 GST 12% ₹ 493.75

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND SIX HUNDRED TWENTY THREE AND EIGHT ONLY
 Grand Total : ₹ 16,623.08
 Net To Pay ₹ 16,623

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	8,581.98	14.00%	1,201.48	14.00%	1,201.48	12.00%	1,029.84	3,432.79
22029020	4,114.56	06.00%	246.87	06.00%	246.87	%		493.75
Total	12,696.54		1,448.35		1,448.35		1,029.84	3,926.54

Executive: Vikas Khanduri
 REMARKS:

For SMS SUPPLY PORT PVT. LTD.

