

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

Telephone : 9811313299

Website : www.smsupplyport.in

Bank A/C No : 50200099218691
IFSC : HDFC00099575

Original

Tax Invoice

SDWSI2504263

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 : 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 : SDWSI2504263
Sales Invoice Date : 23-Jun-2025
Status : Posted
Cust Ref No : 9025/00125A1
Sales Order : 23-Jun-2025
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply : 15-Jul-2025
Due Date :

GSTIN NO:07AANFD6432E1Z1
PAN NO :

Contact Person :Mr. Tara chand

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 300ml Pk24	22021010	3.000	Case	542.9050	40	780.0670	2,280.21	
2	Coca Cola Can 300ml Pk24	22021010	3.000	Case	542.9050	40	780.0670	780.00	
3	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
	Limca Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
Total								07.00	5,360.34

Handwritten notes:
Case
23/06/25
9899517659

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



GST 28% + CESS 12%

₹ 1,531.52

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND THREE HUNDRED SIXTY AND THIRTY THREE ONLY

Grand Total :
Net To Pay

₹ 5,360.33
₹ 5,360

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,828.81	14.00%	536.03	14.00%	536.03	12.00%	459.48	1,531.52
Total	3,828.81		536.03		536.03		459.48	1,531.52

Executive :Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

