

**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 : 50200069218891  
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

**Original**

**SDWSI2404433**

**Tax Invoice**

**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 : theimperialspacecp@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 : theimperialspacecp@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 :

SDWSI2404433  
27-Jul-2024  
Posted

SO2407001740  
26-Jul-2024

New Delhi, Delhi-07  
14-Aug-2024

GSTIN NO:07AANFD6432E1ZI  
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	2.000	Case	557.1430	40	780.0002	1,560.01	
2	Limca Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
3	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
4	Coca Cola Can 300ml Pk24	22021010	4.000	Case	542.9050	40	760.0670	3,040.27	
5	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	542.9050	40	760.0670	760.06	
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	770.0846	40	1078.1184	1,078.11	
<b>Total</b>								<b>12.00</b>	<b>9,558.47</b>

*Handwritten notes:*  
OK  
Signature  
27/7/24  
9899517659

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

GST 28% + CESS 12%

₹ 2,730.99

**GRAND TOTAL : INDIAN RUPEES NINE THOUSAND FIVE HUNDRED FIFTY EIGHT AND FOURTY SIX ONLY**

**Grand Total : ₹ 9,558.46**  
**Net To Pay ₹ 9,558**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	6,827.47	14.00%	955.85	14.00%	955.85	12.00%	819.30	2,730.99
<b>Total</b>	<b>6,827.47</b>		<b>955.85</b>		<b>955.85</b>		<b>819.30</b>	<b>2,730.99</b>

Executive :Vikas Khanduri  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

