

**SMS SUPPLY PORT PVT. LTD.**  
 (SNW) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext.  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M120  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2504845**

**The Imperial Spice**  
 Dream Square Hospitality LLP  
 M 89/90, 1st Floor, Outer Circle, Connaught Place,  
 New Delhi, 110001, Delhi-07, India  
 State : Delhi-07  
 Tel : 9899517659  
 Email : theimperialspeicep@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 : theimperialspeicep@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 :

SDWSI2504845  
 05-Jul-2025  
 Posted  
 SO2507000409  
 04-Jul-2025  
 New Delhi, Delhi-07  
 13-Sep-2025

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	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	3.000	Case	542.9050	40	760.0670	2,280.21	
5	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	542.9050	40	760.0670	1,520.13	
<b>Total</b>								<b>08.00</b>	<b>6,140.34</b>

*Handwritten signature and date:*  
 5/7/23  
 9899517659

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



GST 28% + CESS 12% ₹ 1,754.38

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

Grand Total : ₹ 6,140.33  
 Net To Pay ₹ 6,140

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,385.95	14.00%	614.03	14.00%	614.03	12.00%	526.31	1,754.38
<b>Total</b>	<b>4,385.95</b>		<b>614.03</b>		<b>614.03</b>		<b>526.31</b>	<b>1,754.38</b>

Executive :Vikas Khanduri  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

