SMS SUPPLY PORT PVT. LTD.
(SDW) Plot No 128E, 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

SDWSI2504868

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	SDWSI2504868
Sales Invoice Date	05-Jul-2025
Status :	Posted
Cust Ref No :	SO2507000403
Sales Order	04-Jul-2025
Ref Doc Date :	
Eway Bill No :	New Delhi , Delhi-07
Place of Supply	06-Aug-2025
Due Date :	

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	6.000	Case	535.7550	40	750.0570	4,500.34
2	Limca Can 300ml Pk24	22021010	1.000	Case	535.7550	40	750.0570	750.06
3	Sprite Can 300ml Pk24	22021010	1.000	Case	535.7550	40	750.0570	750.06
4	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	3.000	Case	765.8024	40	1072.1234	3,216.37
5	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	535.7550	40	750.0570	1,500.11
6	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	985.8000	12	1104.0960	1,104.10
7	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
8	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
9	Real Litchi 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	1.000	Case	557.1430	40	780.0002	780.00
	Total		20.00					17,857.10

Date 5-7-25 Sign
Designation
Sales
State Receipt
Gate Entry No

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

GST 28% + CESS 12%	₹ 3,730.56
GST 12%	₹ 514.30

GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND EIGHT HUNDRED FIFTY SEVEN AND ELEVEN ONLY

Grand Total :	₹ 17,857.11
Net To Pay	₹ 17,857

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	9,326.39	14.00%	1,305.69	14.00%	1,305.69	12.00%	1,119.17	3,730.56
22029020	4,285.86	06.00%	257.15	06.00%	257.15	%		514.30
Total	13,612.25		1,562.84		1,562.84		1,119.17	4,244.86

Executive : Vikas Khandurl
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)