

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

SDWSI2404902

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 : theimperialspeicecp@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 : theimperialspeicecp@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 :

SDWSI2404902
08-Aug-2024
Posted
SO2408000514
07-Aug-2024
New Delhi, Delhi-07
15-Sep-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	Coca Cola Can 300ml Pk24	22021010	4.000	Case	542.9050	40	760.0670	3,040.27	
4	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	542.9050	40	760.0670	1,520.13	
5	Sprite Can 300ml Pk24	22021010	1.000	Case	542.9050	40	760.0670	780.06	
Total								11.00	8,440.48

Handwritten signature and date: 3/8/24, 9899517659

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



GST 28% + CESS 12%

₹ 2,411.56

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND FOUR HUNDRED FORTY AND FORTY SEVEN ONLY

**Grand Total :
 Net To Pay**

**₹ 8,440.47
 ₹ 8,440**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	6,028.91	14.00%	844.05	14.00%	844.05	12.00%	723.47	2,411.56
Total	6,028.91		844.05		844.05		723.47	2,411.56

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)