

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 : 9811313289

Bank A/C No : 50200009218091

Website : www.supplyport.in

IFSC : HDFC00099575

Tax Invoice

SDWSI2505463

Original

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 : 8595222014

Ship To

Pinch of Spice

Plot No-18, 3rd Floor, Wadhwa Plaza, Sector -10 Dwarka,

New Delhi, 110075, Delhi-07, IN

Tel : 8595222814

Sales Invoice No

SDWSI2505463

Sales Invoice Date

18-Jul-2025

Status :

Posted

Cust Ref No :

Sales Order

SO2507001309

Ref Doc Date :

15-Jul-2025

Eway Bill No :

Place of Supply

New Delhi, Delhi-07

Due Date :

06-Aug-2025

GSTIN NO:07ABMFM6398L1ZE

PAN NO :

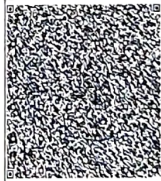
Contact Person :Mr. Sachin Negi

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	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7550	40	750.0570	750.06
	Real Apple Juice 1Ltr Pk12	22029020	2.000	Case	985.8000	12	1104.0960	2,208.19
5	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	12	1345.0080	2,690.02
6	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
7	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	985.8000	12	1104.0960	1,104.10
8	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
Total			15.00					14,498.77

Date: 17/7/25 S.No. _____
 Designation: _____ Signature: _____
 Gaurd: _____
 Store Keeper: _____
 .GM/RM/Chef: _____

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12%
 GST 12%

₹ 1,714.42

₹ 910.53

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND FOUR HUNDRED NINETY EIGHT AND SEVENTY EIGHT ONLY

Grand Total :

₹ 14,498.78

Net To Pay

₹ 14,499

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,286.05	14.00%	600.05	14.00%	600.05	12.00%	514.33	1,714.42
22029020	7,587.78	06.00%	455.27	06.00%	455.27	%		910.53
Total	11,873.83		1,055.32		1,055.32		514.33	2,624.95

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)