

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183

Pocket 5, Block B, Rangpur 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

SDWSI2405475

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

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

SDWSI2405475

22-Aug-2024

Posted

SO2408001410

20-Aug-2024

New Delhi, Delhi-07

07-Sep-2024

GSTIN NO:07ABFMF5398L1ZE

PAN NO :

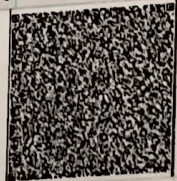
Contact Person :Mr. Sachin Negi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Apple Juice 1Ltr Pk12	22029020	2.000	Case	985.8000	12	1104.0960	2,208.19
2	Real Mango Juice 1Ltr Pk12	22029020	2.000	Case	985.8000	12	1104.0960	2,208.19
3	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1071.4808	12	1200.0585	1,200.06
4	Coca Cola Can 300ml Pk24	22021010	6.000	Case	535.7550	40	750.0570	4,500.34
5	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7550	40	750.0570	750.06
6	Limca Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
7	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
8	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
Total			15.00					13,206.84

Sachin Negi
9311966696

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST12%
GST 28% + CESS 12%

₹ 601.76
₹ 2,168.68

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND TWO HUNDRED SIX AND EIGHTY FOUR ONLY

Grand Total : ₹ 13,206.84
Net To Pay ₹ 13,207

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,421.71	14.00%	759.04	14.00%	759.04	12.00%	650.61	2,168.68
22029020	5,014.68	08.00%	300.88	08.00%	300.88	%		601.76
Total	10,436.39		1,059.92		1,059.92		650.61	2,770.44

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT.LTD.

(Authorized Signatory)