

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 : 07ABIC54530M1Z0
Bank A/C No : 50200009218691
IFSC : HDFC00009575

Telephone : 9811313289
Website : www.smsport.com

Original

Tax Invoice

SDWSI2505784

The Imperial Spice
 Dream Square Hospitality Lip
 M 89/90, 1st Floor, Outer Circle, Connaught Place,
 New Delhi, 110001, Delhi-07, India
 State : Delhi-07
 Tel : 9899517659
 Email : theimpenalspicecp@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 : theimpenalspicecp@gmail.com

Sales Invoice No SDWSI2505784
Sales Invoice Date 23-Jul-2025
Status : Posted
Cust Ref No : 902507001892
Sales Order 22-Jul-2025
Ref Doc Date
Eway Bill No : New Delhi, Delhi-07
Place of Supply 13-Sep-2025
Due Date :

GSTIN NO: 07AANFD6432E1Z1
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	4.000	Case	542.9050	40	760.0670	3,040.27
5	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	542.9050	40	760.0670	1,520.13
6	Sprite Can 300ml Pk24	22021010	1.000	Case	542.9050	40	760.0670	760.06
7	Schwepes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	770.0848	40	1078.1184	1,078.11
8	Schwepes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	770.0848	40	1078.1184	1,078.11
Total								9,816.68

OK
23/7/25
9899517659

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



GST 28% + CESS 12% ₹ 2,804.76

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND EIGHT HUNDRED SIXTEEN AND SIXTY SEVEN ONLY Grand Total : ₹ 9,816.67
 Net To Pay ₹ 9,817

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	7,011.91	14.00%	981.67	14.00%	981.67	12.00%	841.43	2,804.76
Total	7,011.91		981.67		981.67		841.43	2,804.76

Executive : Vikas Khanduri
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

 (Authorized Signatory)