

Y PORT PVT. LTD.

No 320E Khatra No 1183
Block B, Rangpur Ext
Delhi 110037 Delhi-07 India

GSTIN 07ABDC54530M1Z0
Bank A/C No 5000000018001
IFSC HSB000000575

Telephone 91 11 2222
Website www.yport.com

Original

Tax Invoice

SDWSI2505818

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 8565222614

Ship To
Pinch of Spice
Plot No-18 3rd Floor Wadhwa Plaza Sector
10 Dwarka
New Delhi 110075 Delhi-07 IN
Tel 8565222614

Supplier Invoice No: SDWSI2505818
Supplier Invoice Date: 22-04-2025
Status: Pending
Credit Ref No: SDWSI2505818
Supplier Code: 22-04-2025
Date of Crd. Date
Entry Bill No:
Place of Supply: New Delhi, Delhi-07
Date: 22-04-2025

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

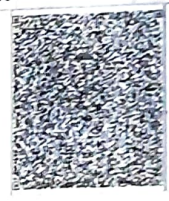
S.No ITEM
1 Limca Pet 750ml PK24

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
22021010	1.000	Case	557.1430	40	780.0000	780.00

Total 01.00

780.00

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



GST 28% + CESS 1.2%

[Handwritten Signature]
25/04/25

₹ 222.88

GRAND TOTAL : INDIAN RUPEES SEVEN HUNDRED EIGHTY ONLY

Grand Total ₹ 780.00
Net To Pay ₹ 780

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	557.14	14.00%	78.00	14.00%	78.00	12.00%	66.88	222.88
Total	557.14		78.00		78.00		66.88	222.88

Executive :Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)