

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No. 26E, 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

Tax Invoice

SDWSI2506182

Original

The Imperial Spice

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

Sales Invoice No : SDWSI2506182
 Sales Invoice Date : 01-Aug-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2507002497
 Ref Doc Date : 31-Jul-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 15-Oct-2025

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	1.000	Case	557.1430	40	780.0002	780.00
2	Limca Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
3	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
4	Coca Cola Can 300ml Pk24	22021010	3.000	Case	542.9050	40	760.0670	2,280.21
5	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	542.9050	40	760.0670	760.06
6	Sprite Can 300ml Pk24	22021010	1.000	Case	542.9050	40	760.0670	760.06
Total!			09.00					6,920.34

OK
 18/28
 9899517659

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



GST 28% + CESS 12%

₹ 1,977.24

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND NINE HUNDRED TWENTY AND THIRTY THREE ONLY

Grand Total : ₹ 6,920.33

Net To Pay ₹ 6,920

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,943.09	14.00%	692.03	14.00%	692.03	12.00%	593.17	1,977.24
Total	4,943.09		692.03		692.03		593.17	1,977.24

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)