

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 : 50200089218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2406186

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 : theimperialspeace@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 : theimperialspeace@gmail.com

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2406186
09-Sep-2024
Posted
SO2409000639
08-Sep-2024
New Delhi, Delhi-07
15-Oct-2024

GSTIN NO:07AANFD6432E1Z1

PAN NO :

Contact Person :Mr. Tara chand

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT | |
|--------------|-------------------------------|----------|-------|------|----------|-------|----------|--------------|-----------------|
| | | | | | | | 780.0670 | 4,560.40 | |
| 1 | Coca Cola Can 300ml Pk24 | 22021010 | 6.000 | Case | 542.9050 | 40 | 780.0670 | 1,520.13 | |
| 2 | Diet Coca Cola Can 300ml Pk24 | 22021010 | 2.000 | Case | 542.9050 | 40 | 780.0670 | 760.06 | |
| 3 | Sprite Can 300ml Pk24 | 22021010 | 1.000 | Case | 542.9050 | 40 | 780.0002 | 1,560.01 | |
| 4 | Limca Pet 750ml Pk24 | 22021010 | 2.000 | Case | 557.1430 | 40 | 780.0002 | 780.00 | |
| 5 | Coca Cola Pet 750ml Pk24 | 22021010 | 1.000 | Case | 557.1430 | 40 | 780.0002 | 780.00 | |
| 6 | Sprite Pet 750ml Pk24 | 22021010 | 1.000 | Case | 557.1430 | 40 | 780.0002 | 780.00 | |
| Total | | | | | | | | 13.00 | 9,960.60 |

Handwritten signature and date: 9/19/24, 9899517659

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 2,845.88

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND NINE HUNDRED SIXTY AND FIFTY NINE ONLY

Grand Total :

₹ 9,960.59

Net To Pay

₹ 9,961

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|-----------------|
| 22021010 | 7,114.71 | 14.00% | 996.06 | 14.00% | 996.06 | 12.00% | 853.77 | 2,845.88 |
| Total | 7,114.71 | | 996.06 | | 996.06 | | 853.77 | 2,845.88 |

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT/LTD.

(Authorized Signatory)

