

SMS SUPPLY PORT PVT. LTD.

(SD) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4630M1Z0

Bank A/C No : 50200089218891
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2406233

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

SDWSI2406233
10-Sep-2024
Posted
80240900667
09-Sep-2024
New Delhi, Delhi-07
07-Oct-2024

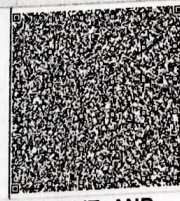
GSTIN NO:07ABMFM5398L1ZE
PAN NO :

Contact Person :Mr. Sachin Negl

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 Pineapple Juice 1Ltr Pk12	22029020	2.000	Case	1114.2853	12	1247.9995	2,496.00
3	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	2.000	Case	1200.9000	12	1345.0080	2,690.02
4	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1114.2853	12	1247.9995	2,496.00
5	Real Mango Juice 1Ltr Pk12	22029020	2.000	Case	985.8000	12	1104.0960	2,208.19
6	Fanta Can 300ml Pk24	22021010	1.000	Case	535.7550	40	750.0570	750.06
7	Coca Cola Can 300ml Pk24	22021010	6.000	Case	535.7550	40	750.0570	4,500.34
8	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	3.000	Case	765.8024	40	1072.1234	3,216.37
9	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7550	40	750.0570	750.06
10	Limca Can 300ml Pk24	22021010	1.000	Case	535.7550	40	750.0570	750.06
11	Limca Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
12	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
13	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
Total			25.00					24,405.29

Sachin Negl
8595222614

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



GST12% ₹ 1,296.26
GST 28% + CESS 12% ₹ 3,516.26

GRAND TOTAL : INDIAN RUPEES TWENTY FOUR THOUSAND FOUR HUNDRED FIVE AND TWENTY NINE ONLY

Grand Total : ₹ 24,405.29
Net To Pay ₹ 24,405

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	8,790.64	14.00%	1,230.69	14.00%	1,230.69	12.00%	1,054.88	3,516.26
22029020	10,802.14	06.00%	648.13	06.00%	648.13	%		1,296.26
Total	19,592.78		1,878.82		1,878.82		1,054.88	4,812.52

Executive : Vikas Khandurl
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
(Authorized Signatory)

