

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
 Bank A/C No : 50200089218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

Original

SDWSI2406444

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 : 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 : SDWSI2406444
 Sales Invoice Date : 16-Sep-2024
 Status : Posted
 Cust Ref No : SO2409001097
 Sales Order : 15-Sep-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 15-Oct-2024

GSTIN NO:07AANFD6432E1ZI
 PAN NO :

Contact Person :Mr. Tara chand

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	5.000	Case	542.9050	40	760.0670	3,800.33
2	Sprite Can 300ml Pk24	22021010	1.000	Case	542.9050	40	760.0670	760.06
3	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	770.0846	40	1078.1184	1,078.11
	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
5	Limca Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
Total			09.00					7,198.50

OK
 16/9/24
 9899517659

Payment Terms : End Of Month 15 Days Credit

General Terms :

GST 28% + CESS 12%

₹ 2,056.71

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND ONE HUNDRED NINETY EIGHT AND FOURTY NINE ONLY

Grand Total :

₹ 7,198.49

Net To Pay

₹ 7,198

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,141.78	14.00%	719.85	14.00%	719.85	12.00%	617.01	2,056.71
Total	5,141.78		719.85		719.85		617.01	2,056.71

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)