

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 : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2406968

Original

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

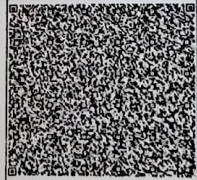
Sales Invoice No : SDWSI2406968
Sales Invoice Date : 29-Sep-2024
Status : Posted
Cust Ref No : SO2409002024
Sales Order : 28-Sep-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-Oct-2024

GSTIN NO:07AANFD6432E1ZI
 PAN NO :
 Contact Person :Mr. Tara chand

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
2	Limca Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
3	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
	Coca Cola Can 300ml Pk24	22021010	4.000	Case	542.9050	40	760.0670	3,040.27
5	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	542.9050	40	760.0670	1,520.13
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	770.0846	40	1078.1184	1,078.11
7	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	770.0846	40	1078.1184	1,078.11
Total			11.00					9,056.62

OK [Signature] 29/09/24
 9899517659

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



GST 28% + CESS 12% ₹ 2,587.60

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND FIFTY SIX AND SIXTY ONE ONLY Grand Total : ₹ 9,056.61
 Net To Pay ₹ 9,057

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	6,469.01	14.00%	905.66	14.00%	905.66	12.00%	776.28	2,587.60
Total	6,469.01		905.66		905.66		776.28	2,587.60

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signature)

