

**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 :** 07ABIC54530M1Z0  
**Bank A/C No :** 50200009218091  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Tax Invoice**

**SDWSI2507319**

**Original**

**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

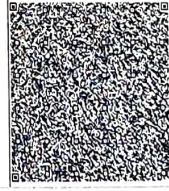
**Sales Invoice No** SDWSI2507319  
**Sales Invoice Date** 22-Aug-2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2508001735  
**Ref Doc Date :** 21-Aug-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi , Delhi-07

**GSTIN NO:**07ABMFM5398L1ZE  
**PAN NO :**  
**Contact Person :**Mr. Sachin Negl

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Limca Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
2	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
3	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	765.8024	40	1072.1234	1,072.12
<b>Total</b>			<b>03.00</b>					<b>2,632.12</b>

Date 22/08/2025 No. ....  
 Designation Signature  
 Gaurd  
 Store Keeper  
 GM/RRM/Chef *Prab*

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



**GST 28% + CESS 12%** ₹ 752.03

**GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SIX HUNDRED THIRTY TWO AND ELEVEN ONLY**

**Grand Total :** ₹ 2,632.11  
**Net To Pay** ₹ 2,632

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,880.08	14.00%	263.21	14.00%	263.21	12.00%	225.61	752.03
<b>Total</b>	<b>1,880.08</b>		<b>263.21</b>		<b>263.21</b>		<b>225.61</b>	<b>752.03</b>

**Executive :** Vikas Khanduri

**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

*AD*  
**( Authorized Signatory )**