

SMS SUPPLY PORT PVT LTD
 Plot No 175E, Kharia No 1183
 Pocket 3, Block B, Rangpuri Ext
 New Delhi - 110037, Delhi-07, India

GSTIN: 07ABIC84530M1Z0
 Bank A/C No: 5020009218891
 IFSC: HDFC0009915

Telephone: 9811313289
 Website: www.supplyport.in

Tax Invoice

SDWSI2507383

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: theimperialspicecp@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: theimperialspicecp@gmail.com

Sales Invoice No: SDWSI2507383
 Sales Invoice Date: 23-Aug-2025
 Status: Posted
 Cust Ref No:
 Sales Order: 502508001346
 Ref Doc Date: 22-Aug-2025
 Eway Bill No:
 Place of Supply: New Delhi, Delhi-07

GSTIN NO 07AANFD6432E1Z1
 PAN NO :
 Contact Person : Mr. Tara chand

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	Coca Cola Can 300ml Pk24	22021010	4 000	Case	542.9050	40	760.0670	3 040.27
4	Diet Coca Cola Can 300ml Pk24	22021010	2 000	Case	542.9050	40	760.0670	1 520.13
5	Sprite Can 300ml Pk24	22021010	1 000	Case	542.9050	40	760.0670	760.06
Total			09.00					6,880.46

Handwritten signatures and dates:
 OK
 23/8/25
 9899517659

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



GST 28% + CESS 12% ₹ 1,965.84

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND EIGHT HUNDRED EIGHTY AND FOURTY FIVE ONLY
 Grand Total: ₹ 6,880.45
 Net To Pay ₹ 6,880

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,914.61	14.00%	688.05	14.00%	688.05	12.00%	589.75	1,965.84
Total	4,914.61		688.05		688.05		589.75	1,965.84

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)