

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 : 07ADIC54530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069210001
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2507860

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 SDWSI2507860
Sales Invoice Date 02-Sep-2025
Status Posted
Cust Ref No
Sales Order SO2509000169
Ref Doc Date 02-Sep-2025
Eway Bill No
Place of Supply New Delhi, Delhi-07

GSTIN NO:07ABMFM5398L1ZE
PAN NO :

Contact Person :Mr. Sachin Negi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	765.8024	40	1072.1234	1,072.12
2	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	535.7550	40	750.0570	1,500.11
3	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
4	Real Mango Juice 1Ltr Pk12	22029020	2.000	Case	985.8000	12	1104.0960	2,208.19
5	Real Orange Juice 1Ltr Pk12	22029020	2.000	Case	1114.2853	12	1247.9995	2,496.00
6	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
7	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
8	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1071.4808	12	1200.0585	1,200.06
9	Real Apple Juice 1Ltr Pk12	22029020	2.000	Case	985.8000	12	1104.0960	2,208.19
10	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
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
Total			16.00					18,117.67

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



GST 28% + CESS 12% ₹ 2,117.78
GST 12% ₹ 1,147.01

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND ONE HUNDRED SEVENTEEN AND SIXTY SEVEN ONLY

Grand Total : ₹ 18,117.67
Net To Pay ₹ 18,118

Signature of S.No. _____
Date _____
Signature of Gaurd _____
Signature of Receiver _____
Signature of GMRM/Cher _____

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,508.73	14.00%	491.22	14.00%	491.22	12.00%	421.05	1,403.49
22029020	9,558.44	06.00%	573.51	06.00%	573.51	9%		1,147.01
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
Total	14,852.88		1,314.73		1,314.73		635.34	3,264.78

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)