

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

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2408448

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 SDWSI2408448
Sales Invoice Date 04-Nov-2024
Status Posted
Cust Ref No : SO2411000233
Sales Order 03-Nov-2024
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 07-Dec-2024
Due Date :

GSTIN NO:07ABMFM5398L1ZE

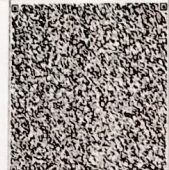
PAN NO :

Contact Person :Mr. Sachin Negi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	40	2499.9996	2,499.99
2	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	2.000	Case	765.8024	40	1072.1234	2,144.24
3	Coca Cola Can 300ml Pk24	22021010	6.000	Case	535.7550	40	750.0570	4,500.34
4	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
5	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
6	Limca Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
7	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	985.8000	12	1104.0960	1,104.10
8	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
9	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	985.8000	12	1104.0960	1,104.10
10	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
Total								16,285.78

Date: 04/11/2024
Signature: [Handwritten Signature]
Stamp: [Handwritten Stamp]
GM/IR/Chief

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



GST 28% + CESS 12% ₹ 3,281.30
GST12% ₹ 514.41

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND TWO HUNDRED EIGHTY FIVE AND SEVENTY SEVEN ONLY
Grand Total : ₹ 16,285.77
Net To Pay ₹ 16,286

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	6,417.55	14.00%	898.46	14.00%	898.46	12.00%	770.11	2,567.02
22029020	4,286.79	06.00%	257.21	06.00%	257.21	%		514.41
22029990	1,785.71	14.00%	250.00	14.00%	250.00	12.00%	214.29	714.28
Total	12,490.05		1,405.67		1,405.67		984.40	3,795.71

Executive :Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT LTD.

(Authorized Signatory)