SMS SUPPLY PORT PVT. LTD.
Village Fatehpur Khasra No 1183
Pocket 5 Block B Rangpuri Ext
New Delhi 110037 Delhi 07 India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200089218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2508699

The Imperial Spice (CP)
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

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

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	SDWSI2508699
Sales Invoice Date	16-Sep-2025
Status :	Posted
Cust Ref No :	
Sales Order	SO2509001350
Ref Doc Date	15-Sep-2025
Eway Bill No :	
Place of Supply	New Delhi , Delhi-07

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	6.000	Case	542.9050	40	760.0670	4,560.40
2	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	542.9050	40	760.0670	1,520.13
3	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	1.000	Case	770.0846	40	1078.1184	1,078.11
4	Limca Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
	Total		11.00					8,718.65

Ok 16/9/25
9899517659

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

GST 28% + CESS 12% ₹ 2,491.04

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND SEVEN HUNDRED EIGHTEEN AND SIXTY FIVE ONLY

Grand Total : ₹ 8,718.65
Net To Pay ₹ 8,719

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	6,227.61	14.00%	871.87	14.00%	871.87	12.00%	747.31	2,491.04
Total	6,227.61		871.87		871.87		747.31	2,491.04

Executive Vikas Khanduri 9871604600
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
SMS SUPPLY PORT PVT. LTD. NEW DELHI CLUSTER
(Authorized Signatory)

IRN 654611c12c4f7a36621e80a50422b12d3a15f536e1d93863b9b74fd01f750a44