

S. 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

Bank A/C No : 50200069218691

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2508803

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 theimpenalspicecp@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 : theimpenalspicecp@gmail.com

Sales Invoice No SDWSI2508803  
Sales Invoice Date 18-Sep-2025  
Status : Posted  
Cust Ref No :  
Sales Order SO2509001579  
Ref Doc Date : 17-Sep-2025  
Eway Bill No :  
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AANFD6432E1ZI

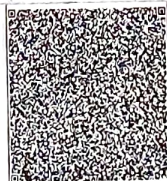
PAN NO :

Contact Person :Mr. Tara chand

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
2	Real Grape Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	12	1204.9990	1,205.00
3	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	12	1120.0000	1,120.00
<b>Total</b>			<b>03.00</b>					<b>3,530.00</b>

OK [Signature] 18/9/25  
9899517659

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



GST 12%

₹ 378.21

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FIVE HUNDRED TWENTY NINE AND NINETY NINE ONLY

Grand Total :

₹ 3,529.99

Net To Pay

₹ 3,530

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	3,151.78	06.00%	189.11	06.00%	189.11	%		378.21
<b>Total</b>	<b>3,151.78</b>		<b>189.11</b>		<b>189.11</b>		<b>00.00</b>	<b>378.21</b>

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

