

SDWSI2509031

Original

Tax Invoice

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 SDWSI2509031
 Sales Invoice Date 22-Sep-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2509001931
 Ref Doc Date : 22-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	Coca Cola Can 300ml Pk24	22021010	2.000	Case	535.7550	40	750.0570	1,500.11
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7550	40	750.0570	750.06
3	Tropicana Orange Juice 1Ltr Pk12	22029920	1.000	Case	1116.0800	5	1171.8840	1,171.88
4	Real Pineapple Juice 1Ltr PK12	22029020	1.000	Case	1114.2853	5	1169.9996	1,170.00
5	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
Total			06.00					5,372.05

Orange Juice. se Hume.

*5372
1171*

Total - 4201

22-9-25
 Date
 Designation
 Gaurd
 Signature
 Sachin Negi
 Name
 Mobile No
 8595222614
 Stamp
 SMS SUPPLY PORT PVT. LTD.

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



GST 40% ₹ 865.76
 GST 5% ₹ 111.52

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND THREE HUNDRED SEVENTY TWO AND SIX ONLY
 Grand Total : ₹ 5,372.06
 Net To Pay ₹ 5,372

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,164.41	20.00%	432.88	20.00%	432.88	%		865.76
22029020	1,114.29	02.50%	27.86	02.50%	27.86	%		55.71
22029920	1,116.08	02.50%	27.90	02.50%	27.90	%		55.80
Total	4,394.78		488.64		488.64		00.00	977.27

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



GSTIN : 07ADICS4530M120

Telephone : 9811313289

Bank A/C No : 50200009210001
IFSC : HDFC00009575

Website : www.supplyport.in

Original

SR2509000189

Ship To

Pinch of Spice
Plot No-18, 3rd Floor, Wadhwa Plaza, Sector
-10 Dwarka,
New Delhi, 110075, Delhi-07, IN
Tel : 8595222614

Sales Return No : SR2509000189
Sales Return Date : 23-Sep-2025
Status : Posted
Cust Ref No :
Sales Invoice : 5DW512509031
Required Date : 22/Sep/2025
Ref Doc Date : 22-Sep-2025
Eway Bill No :

Return
Pinch of Spice
Hospitality LLP
Plot No-18, 3rd Floor, Wadhwa Plaza, Sector-10 Dwarka,
New Delhi, 110075, Delhi-07, India
Tel : 8595222614

GSTIN NO: 07ABMFM5398L1ZE
PAN NO :
Contact Person : Mr. Sachin Negi

S.No

Tropicana Orange Juice 1Ltr Pk12

ITEM

HSN

QTY

UNIT

PRICE

DISCOUNT

Amount

22029920

1.000

Case

1116.0800

0%

1,116.08

Client Rejected

Total

01.00

1,116.08

₹ 55.80

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

GST 5%

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND ONE HUNDRED SEVENTY ONE AND EIGHTY EIGHT ONLY

Grand Total :
Net To Pay

₹ 1,171.88
₹ 1,172

Executive :Vikas Khanduri 9871604600
REMARKS :

For SMS SUPPLYPORT PVT. LTD.

