

Tax Invoice

SDWSI2509406

Original

The Imperial Spice (CP)
 Dream Square Hospitality Ltp
 M 89/90, 1st Floor, Outer Circle, Connaught Place,
 New Delhi, 110001, Delhi-07, India
 State Delhi-07
 Tel 9899517659
 Email theimperialspicecp@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 : theimperialspicecp@gmail.com

Sales Invoice No SDWSI2509406
Sales Invoice Date 01-Oct-2025
Status Posted
Cust Ref No
Sales Order SO2509002565
Ref Doc Date 29-Sep-2025
Eway Bill No
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AANFD6432E1Z1

PAN NO :

Contact Person :Mr. Tara chand

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	542.9050	40	760.0670	1,520.13
2	Coca Cola Can 300ml Pk24	22021010	4.000	Case	542.9050	40	760.0670	3,040.27
3	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
4	Limca Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
5	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01
6	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	770.0856	40	1078.1198	1,078.13
7	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	5	1171.8746	1,171.87
8	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	5	1050.0000	1,050.00
9	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	5	1171.8746	1,171.87
10	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	5	1260.9450	1,260.95
11	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	5	1129.6866	1,129.68
12	Real Grape Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	5	1129.6866	1,129.68
Total			18.00					16,452.60

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



GST 40% ₹ 2,725.30
 GST 5% ₹ 329.24

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND FOUR HUNDRED FIFTY TWO AND SIXTY ONLY Grand Total : ₹ 16,452.60
 Net To Pay ₹ 16,453

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	6,813.24	20.00%	1,362.65	20.00%	1,362.65	%		2,725.30
22029020	6,584.82	02.50%	164.62	02.50%	164.62	%		329.24
Total	13,398.06		1,627.27		1,527.27		00.00	3,054.54

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABIC54530M1Z0

Telephone : 9811313289

Plot No 126E, Khasra No 1183

Bank A/C No : 50200069218691

Website : www.supplyport.in

Block B, Rangpuri Ext
New Delhi - 110037, Delhi-07, India

IFSC : HDFC0009575

Sales Return

SR251000011

Original

The Imperial Spice (CP)
 Dream Square Hospitality Llp
 M 89/90, 1st Floor, Outer Circle, Connaught Place,
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 Tel : 9899517659
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 Place,
 New Delhi, 110001, Delhi-07, IN
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Sales Return No : SR251000011
Sales Return Date : 03-Oct-2025
Status : Posted
Cust Ref No :
Sales Invoice : SDWSI2509406
Required Date : 30/Sep/2025
Ref Doc Date : 01-Oct-2025
Eway Bill No :

GSTIN NO:07AANFD6432E1Z1
PAN NO :

Contact Person :Mr. Tara chand

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	550.0000	1.29%	542.90
Total			01.00				542.90

Short Supply

Returned

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

GST 40%

₹ 217.16

GRAND TOTAL : INDIAN RUPEES SEVEN HUNDRED SIXTY AND SIX ONLY

Grand Total :
Net To Pay

₹ 760.06
₹ 760

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)
