

Tax Invoice

SDWSI2509485

Original

From: Pinch of Spice
 CMC Industrial Estate
 Plot No. 10, 2nd Floor, Wadhwa Plaza, Sector 10 Dwarka
 New Delhi - 110015, Distt-07, India
 Email: info@pinchofspice.com
 Tel: 9811313299

Ship To: Pinch of Spice
 Plot No. 10, 2nd Floor, Wadhwa Plaza, Sector 10 Dwarka
 New Delhi - 110015, Distt-07, India
 Tel: 9811313299

Sales Invoice No: SDWSI2509485
 Sales Invoice Date: 03-Oct-2025
 Status: Posted
 Cust Ref No:
 Sales Order: SO2510000131
 Ref Doc Date: 02-Oct-2025
 Eway Bill No:
 Place of Supply: New Delhi, Delhi-07

GSTIN NO: 07ABMFMS386L1Z2
 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	4.000	Case	535.7550	40	750.0670	3,000.28
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7550	40	750.0670	750.06
3	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	2.000	Case	765.8024	40	1072.1234	2,144.24
4	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1075.8920	5	1129.6886	1,129.68
5	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	5	1050.0000	1,050.00
6	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1000.0000	5	1050.0000	1,050.00

Date: 03/10/2025 S.No: SDWSI2509485
 Signature: *Sachin Negi*
 Stamp: *Sachin Negi*
 Stock Keeper:
 GM/RRM/Chief:

Total 10.00 9,124.21

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



GST 40% ₹ 1,684.15
 GST 5% ₹ 153.79

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND ONE HUNDRED TWENTY FOUR AND TWENTY TWO ONLY Grand Total : ₹ 9,124.22
 Net To Pay ₹ 9,124

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,210.38	20.00%	842.08	20.00%	842.08			1,684.15
22029020	3,075.89	02.50%	76.90	02.50%	76.90			153.79
Total	7,286.27		918.98		918.98		00.00	1,837.94

Executive: Vikas Khanduri 9871604600

REMARKS:

For SMS SUPPLY PORT PVT. LTD.

