

Original

Tax Invoice

SDWSI2409578

The Imperial Spice
 Dream Square Hospitality Lip
 M 89/90, 1st Floor, Outer Circle, Connaught Place,
 New Delhi, 110001, Delhi-07, India
 State: Delhi-07
 Tel : 9899517659
 Email : theimperialspeicecp@gmail.com
GSTIN NO: 07AANFD6432E1Z1
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 : theimperialspeicecp@gmail.com

Sales Invoice No SDWSI2409578
Sales Invoice Date 02-Dec-2024
Status : Posted
Cust Ref No : SO2412000032
Sales Order 01-Dec-2024
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 14-Jan-2025
Due Date :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Limca Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
2	Coca Cola Can 300ml Pk24	22021010	4.000	Case	542.9050	40	780.0670	3,040.27
3	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	542.9050	40	780.0670	1,520.13
	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	770.0846	40	1078.1184	1,078.11
Total			08.00					6,418.51

Handwritten signature and date: 2/12/24, 9899517659

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



GST 28% + CESS 12% ₹ 1,833.86

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FOUR HUNDRED EIGHTEEN AND FIFTY ONE ONLY **Grand Total :** ₹ 6,418.51
Net To Pay ₹ 6,419

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,584.65	14.00%	641.85	14.00%	641.85	12.00%	550.16	1,833.86
Total	4,584.65		641.85		641.85		550.16	1,833.86

Executive : Vikas Khanduri
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

