

Tax Invoice

SDWSI2509995

Original

The Imperial Spice (CP)
 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

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 SDWSI2509995
Sales Invoice Date 11-Oct-2025
Status Posted
Cust Ref No :
Sales Order SO2510000906
Ref Doc Date : 10-Oct-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	Coca Cola Can 300ml Pk24	22021010	4.000	Case	542.9050	40	760.0670	3,040.27
2	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	542.9050	40	760.0670	1,520.13
3	Sprite Can 300ml Pk24	22021010	1.000	Case	542.9050	40	760.0670	760.06
4	Limca Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
5	Sprite Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
6	Coca Cola Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00
Total			10.00					7,660.45

Handwritten signature and date: 11/10/25, 9899517659

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



GST 40% ₹ 2,188.70

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND SIX HUNDRED SIXTY AND FOURTY FIVE ONLY Grand Total : ₹ 7,660.45
 Net To Pay ₹ 7,660

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,471.75	20.00%	1,094.35	20.00%	1,094.35	%		2,188.70
Total	6,471.75		1,094.35		1,094.35		00.00	2,188.70

Executive :Vikas Khanduri 9871604600

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

