

Tax Invoice

SDWSI2414261

The Imperial Spice

Dream Square Hospitality Llp
M 89/90, 1st Floor, Outer Circle, Connaught Place,
New Delhi , 110001 , Delhi-07 , India
State Delhi-07
Tel : 9899517659
Email : theimpenalspicecp@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 : theimpenalspicecp@gmail.com

Sales Invoice No

SDWSI2414261

Sales Invoice Date

29-Mar-2025

Status :

Posted

Cust Ref No :

SO2503002117

Sales Order

28-Mar-2025

Ref Doc Date :

New Delhi , Delhi-07

Eway Bill No :

Place of Supply

Due Date :

12-Apr-2025

GSTIN NO:07AANFD6432E1ZI

PAN NO :

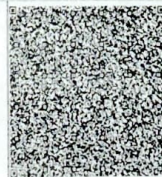
Contact Person :Mr. Tara chand

| 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 | 1.000 | Case | 542.9050 | 40 | 760.0670 | 760.06 |
| 3 | Coca Cola Pet 750ml Pk24 | 22021010 | 2.000 | Case | 557.1430 | 40 | 780.0002 | 1,560.01 |
| 4 | Sprite Pet 750ml Pk24 | 22021010 | 1.000 | Case | 557.1430 | 40 | 780.0002 | 780.00 |
| 5 | Schweppes Tonic Water Can 300ml Pk24 MRP 60 | 22021010 | 1.000 | Case | 770.0846 | 40 | 1078.1184 | 1,078.11 |
| 6 | Schweppes Gingerale Can 300ml Pk24 MRP 60 | 22021010 | 1.000 | Case | 770.0846 | 40 | 1078.1184 | 1,078.11 |
| Total | | | 10.00 | | | | | 8,296.56 |

OK
29/3/25
9899517659

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 2,370.44

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND TWO HUNDRED NINETY SIX AND FIFTY FIVE ONLY

Grand Total :

₹ 8,296.55

Net To Pay

₹ 8,297

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|----------|-------------|--------|--------|--------|--------|--------|--------|-----------|
| 22021010 | 5,926.11 | 14.00% | 829.66 | 14.00% | 829.66 | 12.00% | 711.13 | 2,370.44 |
| Total | 5,926.11 | | 829.66 | | 829.66 | | 711.13 | 2,370.44 |

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)