

**Tax Invoice**

**SDWSI2409182**

**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 : 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 :** SDWSI2409182  
**Sales Invoice Date :** 21-Nov-2024  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order :** SO2411001528  
**Ref Doc Date :** 20-Nov-2024  
**Way Bill No :**  
**Piece of Supply :** New Delhi, Delhi-07  
**Due Date :** 15-Dec-2024

GSTIN NO:07AANFD6432E1Z1

PAN NO :

Contact Person : Mr. Tara chand

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	1 000	Case	557 1430	40	780 0002	780 00
2	Coca Cola Can 300ml Pk24	22021010	6 000	Case	542 9050	40	780 0670	4,560 40
3	Diet Coca Cola Can 300ml Pk24	22021010	2 000	Case	542 9050	40	780 0670	1,520 13
	Schweppes Gingerale Can 300ml Pk24 MRP 60	22021010	1 000	Case	770 0848	40	1078 1184	1,078 11
5	Sprite Can 300ml Pk24	22021010	1 000	Case	542 9050	40	780 0670	780 06
<b>Total</b>			<b>11.00</b>					<b>8,698.70</b>

*Handwritten:* OK, 21/11/24, 9899517659

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



GST 28% + CESS 12% ₹ 2,485.34

**GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND SIX HUNDRED NINETY EIGHT AND SEVENTY ONLY** Grand Total : ₹ 8,698.70  
Net To Pay ₹ 8,699

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	6,213.36	14.00%	869.87	14.00%	869.87	12.00%	745.60	2,485.34
<b>Total</b>	<b>6,213.36</b>		<b>869.87</b>		<b>869.87</b>		<b>745.60</b>	<b>2,485.34</b>

Executive : Vikas Khaduri  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.  
(Authorized Signatory)

