

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2501252

Spinns Restaurant
 Spinns Restaurant
 G2A/G2B, Ground Floor, Pvr Sonia Cinema Complex,
 Vikaspur,
 New Delhi, 110018, Delhi-07, India
 State: Delhi-07
 Tel : 9311877644
 Email : spinnsresto@gmail.com

Ship To
 Spinns Restaurant
 G2A/G2B, Ground Floor, Pvr Sonia Cinema
 Complex, Vikaspur,
 New Delhi, 110018, Delhi-07, IN
 Tel : 9311877644
 Email : spinnsresto@gmail.com

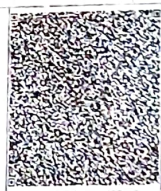
Sales Invoice No : SDWSI2501252
 Sales Invoice Date : 28-Apr-2025
 Status : Posted
 Cust Ref No : SO2504002251
 Sales Order : 28-Apr-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 15-May-2025

GSTIN NO:07AEMFSS212C1Z8
 PAN NO :
 Contact Person :Ramesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Kinley Mineral Water 1Ltr Pk12	22011010	40.000	Case	118.6529	18	140.0104	5,600.41	
2	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01	
3	Thums Up Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01	
4	Limca Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01	
5	Fanta Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	2,340.00	
6	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	3,700.07	
7	Catch Soda 500ml Pk24	22011020	10.000	Case	313.5645	18	370.0061	1,345.01	
8	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,248.00	
9	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995		
Total								75.00	29,833.53

Handwritten:
 28/04/25
 9315551513

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



GST 18% ₹ 1,418.72
 GST 28% + CESS 12% ₹ 5,125.72
 GST 12% ₹ 277.82

GRAND TOTAL : INDIAN RUPEES TWENTY NINE THOUSAND EIGHT HUNDRED THIRTY THREE AND FIFTY TWO ONLY
 Grand Total : ₹ 29,833.52
 Net To Pay ₹ 29,834

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,746.11	09.00%	427.15	09.00%	427.15	%		854.30
22011020	3,135.65	09.00%	282.21	09.00%	282.21	%		564.42
22021010	12,814.31	14.00%	1,794.00	14.00%	1,794.00	12.00%	1,537.72	5,125.72
22029020	2,315.19	06.00%	138.91	06.00%	138.91	%		277.82
Total	23,011.26		2,642.27		2,642.27		1,537.72	6,822.26

Executive :Mohit
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

 (Authorized Signatory)