

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183
Pocket 5 Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07 India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

Original

SDWSI2401305

Spinns Restaurant

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

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2401305
08-May-2024
Posted
SO2405000533
08-May-2024
New Delhi, Delhi-07
14-Jun-2024

GSTIN NO:07AEMFS5212C1Z8
PAN NO :

Contact Person :Ramesh

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|----------------------------------|----------|--------|------|-----------|-------|-----------|------------------|
| 1 | Kinley Mineral Water 1Ltr Pk12 | 22011010 | 30.000 | Case | 118.6529 | 18 | 140.0104 | 4,200.32 |
| 2 | Coca Cola Can 300ml Pk24 | 22021010 | 1.000 | Case | 535.7550 | 40 | 750.0570 | 750.06 |
| 3 | Real Mixed Fruit Juice 1Ltr Pk12 | 22029020 | 2.000 | Case | 1114.2853 | 12 | 1247.9995 | 2,496.00 |
| 4 | Redbull Can 250ml Pk24 | 22029990 | 2.000 | Case | 1785.7140 | 40 | 2499.9996 | 5,000.00 |
| 5 | Limca Pet 750ml Pk24 | 22021010 | 3.000 | Case | 557.1430 | 40 | 780.0002 | 2,340.00 |
| 6 | Catch Soda 500ml Pk24 | 22011020 | 5.000 | Case | 313.5645 | 18 | 370.0061 | 1,850.03 |
| Total | | | | | | | | 16,636.41 |

[Handwritten Signature]

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



GST18% ₹ 922.93
GST 28% + CESS 12% ₹ 2,311.45
GST12% ₹ 287.43

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND SIX HUNDRED THIRTY SIX AND
FOURTY ONE ONLY

Grand Total : ₹ 16,636.41
Net To Pay ₹ 16,636

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|------------------|--------|-----------------|--------|-----------------|--------|---------------|-----------------|
| 22011010 | 3,559.59 | 09.00% | 320.36 | 09.00% | 320.36 | % | | 640.73 |
| 22011020 | 1,567.82 | 09.00% | 141.10 | 09.00% | 141.10 | % | | 282.21 |
| 22021010 | 2,207.19 | 14.00% | 309.01 | 14.00% | 309.01 | 12.00% | 264.86 | 882.88 |
| 22029020 | 2,228.57 | 06.00% | 133.71 | 06.00% | | | | 267.43 |
| 22029990 | 3,571.43 | 14.00% | 500.00 | 14.00% | 500.00 | 12.00% | 428.57 | 1,428.57 |
| Total | 13,134.60 | | 1,404.18 | | 1,404.18 | | 693.43 | 3,801.80 |

Executive :Vipin

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

