

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 125E, Khara No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABJCS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2401982

Original

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, VIKASPURI
New Delhi, 110018, Delhi-07, IN
Tel : 9311877644
Email : spinnsresto@gmail.com

Sales Invoice No SDWSI2401982

Sales Invoice Date 26-May-2024

Status : Posted

Cust Ref No :

Sales Order SO2405001712

Ref Doc Date : 25-May-2024

Eway Bill No :

Place of Supply New Delhi, Delhi-07

Due Date : 14-Jun-2024

GSTIN NO: 07AEMF55212C1Z8

PAN NO :

Contact Person : Ramesh

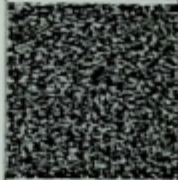
| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|--------------|--|----------|--------------|------|-----------|-------|-----------|------------------|
| 1 | Coca Cola Pet 750ml Pk24 | 22021010 | 4.000 | Case | 557.1430 | 40 | 780.0002 | 3,120.00 |
| 2 | Thums Up Pet 750ml Pk24 | 22021010 | 3.000 | Case | 557.1430 | 40 | 780.0002 | 2,340.00 |
| 3 | Kinley Mineral Water 1Ltr Pk12 | 22011010 | 30.000 | Case | 118.6529 | 18 | 140.0104 | 4,200.32 |
| 4 | Catch Soda 500ml Pk24 | 22011020 | 5.000 | Case | 313.5645 | 18 | 370.0061 | 1,850.03 |
| 5 | Real Pineapple Juice 1Ltr Pk12 | 22029020 | 1.000 | Case | 1114.2853 | 12 | 1247.9995 | 1,248.00 |
| 6 | Real Cranberry Juice 1Ltr Pk12 (MRP 140) | 22029020 | 1.000 | Case | 1200.9000 | 12 | 1345.0080 | 1,345.01 |
| Total | | | 44.00 | | | | | 14,103.36 |

Handwritten signature and date: 21/05/24

Handwritten number: 9540252542

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 1,560.00
GST18% ₹ 922.93
GST12% ₹ 277.82

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND ONE HUNDRED THREE AND THIRTY SIX ONLY

Grand Total : ₹ 14,103.36
Net To Pay ₹ 14,103

| 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 | 3,900.00 | 14.00% | 546.00 | 14.00% | 546.00 | 12.00% | 468.00 | 1,580.00 |
| 22029020 | 2,315.19 | 06.00% | 138.91 | 06.00% | 138.91 | % | | 277.82 |
| Total | 11,342.60 | | 1,146.37 | | 1,146.37 | | 468.00 | 2,760.76 |

Executive : Vipin

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

