

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
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2502038

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

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

Sales Invoice No SDWSI2502038
 Sales Invoice Date 14-May-2025
 Status : Posted
 Cust Ref No : SO2505001164
 Sales Order 14-May-2025
 Ref Doc Date
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07
 Due Date : 14-Jun-2025

GSTIN NO:07AEMFS5212C1Z8
 PAN NO :

Contact Person :Ramesh

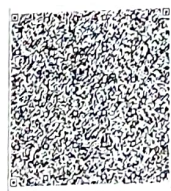
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Redbull Can 250ml Pk24	22029990	2.000	Case	1785.7140	40	2499.9996	5,000.00
2	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	535.7550	40	750.0570	1,500.11

Total

04.00

6,500.12

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



GST 28% + CESS 12%

₹ 1,857.18

Handwritten: Hash
 14/05/25

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FIVE HUNDRED AND TWELVE ONLY

Grand Total :
 Net To Pay

₹ 6,500.12
 ₹ 6,500

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,071.51	14.00%	150.01	14.00%	150.01	12.00%	128.58	428.60
22029990	3,571.43	14.00%	500.00	14.00%	500.00	12.00%	428.57	1,428.57
Total	4,642.94		650.01		650.01		557.15	1,857.17

Executive :Mohit
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Handwritten Signature:
 (Authorized Signatory)