

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

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2402701

Original

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 SDWSI2402701

Sales Invoice Date 11-Jun-2024

Status Posted

Cust Ref No : SO2406000731

Sales Order : 11-Jun-2024

Ref Doc Date : 11-Jun-2024

Eway Bill No :

Place of Supply : New Delhi, Delhi-07

Due Date : 15-Jul-2024

GSTIN NO:07AEMF55212C1Z8
 PAN NO :

Contact Person : Ramesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Limca Pet 750ml Pk24	22021010	3 000	Case	557.1430	40	780.0002	2,340.00
2	Thums Up Pet 750ml Pk24	22021010	3 000	Case	557.1430	40	780.0002	2,340.00
3	Sprite Pet 750ml Pk24	22021010	3 000	Case	557.1430	40	780.0002	2,340.00
	Kinley Mineral Water 1Ltr Pk12	22011010	30 000	Case	118.6529	18	140.0104	4,200.32
5	Catch Soda 500ml Pk24	22011020	5 000	Case	313.5645	18	370.0061	1,850.03
6	Real Mixed Fruit Juice 1Ltr Pk12	22029020	1 000	Case	1114.2853	12	1247.9995	1,248.00
7	Real Pineapple Juice 1Ltr Pk12	22029020	1 000	Case	1114.2853	12	1247.9995	1,248.00
8	Real Orange Juice 1Ltr Pk12	22029020	1 000	Case	1114.2853	12	1247.9995	1,248.00
9	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1 000	Case	1200.9000	12	1345.0080	1,345.01
10	Coca Cola Pet 750ml Pk24	22021010	3 000	Case	557.1430	40	780.0002	2,340.00
Total					61.00			20,499.36

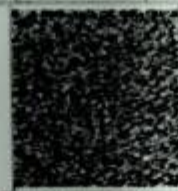
Signature

DL514D3678

Payment Terms : End Of Month 15 Days Credit

General Terms :

783872984



GST 28% + CESS 12% ₹ 2,674.29
 GST18% ₹ 922.93
 GST12% ₹ 545.25

GRAND TOTAL : INDIAN RUPEES TWENTY THOUSAND FOUR HUNDRED NINETY NINE AND THIRTY SEVEN ONLY

Grand Total : ₹ 20,499.37
 Net To Pay ₹ 20,499

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,558.58	08.00%	320.36	09.00%	320.36	%		640.73
22011020	1,567.82	08.00%	141.10	09.00%	141.10	%		282.21
22021010	6,685.72	14.00%	936.00	14.00%	936.00	12.00%	802.29	2,674.29
22029020	4,543.77	08.00%	272.63	06.00%	272.63	%		545.25
Total	16,366.90		1,678.09		1,670.09		802.29	4,142.48

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)