

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 : 50200089218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2502996

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 : spinnsrestro@gmail.com

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

Sales Invoice No : SDWSI2502996
 Sales Invoice Date : 02-Jun-2025
 Status : Posted
 Cust Ref No : SO2506000075
 Sales Order : 01-Jun-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 15-Jul-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	Real Mixed Fruit Juice 1Ltr Pk12	22029020	2.000	Case	1114.2853	12	1247.9995	2,496.00
3	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
4	Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7550	40	750.0570	750.06
Total			46.00					11,186.47

*Received
 Anand 9818265081
 02/06/25*

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



GST 18% ₹ 854.30
 GST 12% ₹ 267.43
 GST 28% + CESS 12% ₹ 862.88

GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND ONE HUNDRED EIGHTY SIX AND FOURTY SEVEN ONLY
 Grand Total : ₹ 11,186.47
 Net To Pay ₹ 11,186

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
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%	133.71	%		267.43
Total	9,181.87		869.87		869.87		264.86	2,004.61

Executive :Mohit
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

