

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

Website : www.supplyport.in

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2403674

Spinn's Restaurant

Spinn's Restaurant
G2A/G2B, Ground Floor, Pvr Sonia Cinema Complex,
Vikaspur,
New Delhi, 110018, Delhi-07, India
State: Delhi-07
Tel : 9311877644
Email : spinnresto@gmail.com

Ship To

Spinn's Restaurant
G2A/G2B, GROUND FLOOR, PVR SONIA
CINEMA COMPLEX, VIKASPURI,
New Delhi, 110018, Delhi-07, IN
Tel : 9311877644
Email : spinnresto@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 :

SDWSI2403674
06-Jul-2024
Posted
SO2407000414
06-Jul-2024
New Delhi, Delhi-07
14-Aug-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	20.000	Case	118.6529	18	140.0104	2,800.21	
2	Sprite Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
3	Thums Up Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00	
4	Catch Soda 500ml Pk24	22011020	5.000	Case	313.5645	18	370.0061	1,850.03	
5	Limca Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
Total								31.00	9,330.25

8/17/2024 OK
July - 2024
to state
to - 2024

Handwritten signature and notes

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



GST18%
GST 28% + CESS 12%

₹ 709.36
₹ 1,337.14

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

Grand Total : ₹ 9,330.24
Net To Pay ₹ 9,330

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,373.06	09.00%	213.58	09.00%	213.58	%		427.15
22011020	1,567.82	09.00%	141.10	09.00%	141.10	%		282.21
22021010	3,342.86	14.00%	468.00	14.00%	468.00	12.00%	401.14	1,337.14
Total	7,283.74		822.68		822.68		401.14	2,046.50

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT LTD

(Authorized Signatory)

