

SMS SUPPLY PORT PVT. LTD.
 No 126E, Khasra No 1183
 Block B, Rangpuri Ext
 Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200089218691
 IFSC : HDFC0009575

Telephone : 9911313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2504233

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

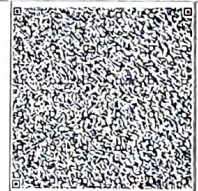
Sales Invoice No : SDWSI2504233
Sales Invoice Date : 22-Jun-2025
Status : Posted
Cust Ref No : SO2506001913
Sales Order : 21-Jun-2025
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-Jul-2025

GSTIN NO:07AEMFSS212C1Z8
 PAN NO :
 Contact Person :Ramesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Redbull Can 250ml Pk24	22029990	2.000	Case	1785.7140	40	2499.9996	5,000.00
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7550	40	750.0570	750.06
Total			03.00					5,750.06

Handwritten signature and date: 22/06/25

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



GST 28% + CESS 12% ₹ 1,642.83

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND SEVEN HUNDRED FIFTY AND SEVEN ONLY

Grand Total : ₹ 5,750.07
Net To Pay ₹ 5,750

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	535.76	14.00%	75.01	14.00%	75.01	12.00%	64.29	214.30
22029990	3,571.43	14.00%	500.00	14.00%	500.00	12.00%	428.57	1,428.57
Total	4,107.19		575.01		575.01		492.86	1,642.87

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

