

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

Original

Tax Invoice

SDWSI2404457

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 : spinnsresto@gmail.com

Ship To
 Spinns Restaurant
 G2A/G2B, GROUND FLOOR, PVR SONIA
 CINEMA COMPLEX, VIKASPURI,
 New Delhi, 110018, Delhi-07, IN
 Tel : 9311877644
 Email : spinnsresto@gmail.com

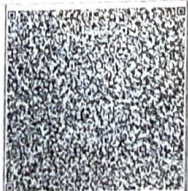
Sales Invoice No : SDWSI2404457
Sales Invoice Date : 28-Jul-2024
Status : Posted
Cust Ref No : SO2407001807
Sales Order Ref Doc Date : 27-Jul-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 14-Aug-2024

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	30.000	Case	118.6529	18	140.0104	4,200.32	
2	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00	
3	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01	
4	Thums Up Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01	
5	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00	
6	Real Mixed Fruit Juice 1Ltr Pk12	22029020	2.000	Case	1114.2853	12	1247.9995	2,496.00	
7	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7550	40	750.0570	750.06	
Total								47.00	18,834.40

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



GST18% ₹ 640.73
GST 28% + CESS 12% ₹ 3,111.45
GST12% ₹ 401.14

GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND EIGHT HUNDRED THIRTY FOUR AND FOURTY ONLY **Grand Total :** ₹ 18,834.40
Net To Pay ₹ 18,834

28/7/2024 OK
 9540252542

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,559.59	09.00%	320.36	09.00%	320.36	%		640.73
22021010	7,778.63	14.00%	1,089.01	14.00%	1,089.01	12.00%	933.44	3,111.45
22029020	3,342.86	06.00%	200.57	06.00%	200.57	%		401.14
Total	14,681.08		1,609.94		1,609.94		933.44	4,163.32

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)