

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

Tax Invoice

SDWSI2405414

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 : 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

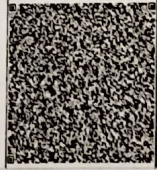
Sales Invoice No SDWSI2405414
Sales Invoice Date 21-Aug-2024
Status : Posted
Cust Ref No : SO2408001411
Sales Order 20-Aug-2024
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 15-Sep-2024

GSTIN NO: 07AEMFS521C1Z8
PAN NO :
Contact Person : Ramesh

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT | |
|--------------|--|----------|--------|------|-----------|-------|-----------|--------------|------------------|
| 1 | Thums Up Pet 750ml Pk24 | 22021010 | 3.000 | Case | 557.1430 | 40 | 780.0002 | 2,340.00 | |
| 2 | Fanta Pet 750ml Pk24 | 22021010 | 2.000 | Case | 557.1430 | 40 | 780.0002 | 1,560.01 | |
| 3 | Limca Pet 750ml Pk24 | 22021010 | 4.000 | Case | 557.1430 | 40 | 780.0002 | 3,120.00 | |
| | Coca Cola Pet 750ml Pk24 | 22021010 | 5.000 | Case | 557.1430 | 40 | 780.0002 | 3,900.01 | |
| 5 | Catch Soda 500ml Pk24 | 22011020 | 10.000 | Case | 313.5645 | 18 | 370.0061 | 3,700.07 | |
| 6 | Kinley Mineral Water 1Ltr Pk12 | 22011010 | 40.000 | Case | 118.6529 | 18 | 140.0104 | 5,600.41 | |
| 7 | Real Pineapple Juice 1Ltr Pk12 | 22029020 | 1.000 | Case | 1114.2853 | 12 | 1247.9995 | 1,248.00 | |
| 8 | Real Mixed Fruit Juice 1Ltr Pk12 | 22029020 | 2.000 | Case | 1114.2853 | 12 | 1247.9995 | 2,496.00 | |
| 9 | Real Orange Juice 1Ltr Pk12 | 22029020 | 1.000 | Case | 1114.2853 | 12 | 1247.9995 | 1,248.00 | |
| 10 | Real Cranberry Juice 1Ltr Pk12 (MRP 140) | 22029020 | 1.000 | Case | 1200.9000 | 12 | 1345.0080 | 1,345.01 | |
| Total | | | | | | | | 69.00 | 26,557.51 |

Handwritten:
 21/8/2024
 95 40 25 25 42

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



GST 28% + CESS 12% ₹ 3,120.00
GST18% ₹ 1,418.72
GST12% ₹ 678.97

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

Grand Total : ₹ 26,557.51
Net To Pay ₹ 26,558

| 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 |
| 22011020 | 3,135.65 | 09.00% | 282.21 | 09.00% | 282.21 | % | | 564.42 |
| 22021010 | 7,800.01 | 14.00% | 1,092.00 | 14.00% | 1,092.00 | 12.00% | 336.00 | 3,120.00 |
| 22029020 | 5,658.05 | 06.00% | 339.48 | 06.00% | 339.48 | % | | 678.97 |
| Total | 21,339.82 | | 2,140.84 | | 2,140.84 | | 336.00 | 6,217.69 |

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signature)