

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

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2406192

Spinns Restaurant

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

Sales Invoice No
Sales Invoice Date

SDWSI2406192
09-Sep-2024
Posted

Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SO2409000664
09-Sep-2024
New Delhi, Delhi-07
15-Oct-2024

GSTIN NO:07AEMFSS212C1Z8
PAN NO :

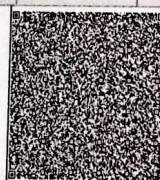
Contact Person :Ramesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Fanta Pet 750ml Pk24	22021010	1.000	Case	557.1430	40	780.0002	780.00	
2	Coca Cola Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
3	Thums Up Pet 750ml Pk24	22021010	2.000	Case	557.1430	40	780.0002	1,560.01	
4	Kinley Mineral Water 1Ltr Pk12	22011010	30.000	Case	118.6529	18	140.0104	4,200.32	
5	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7550	40	750.0570	750.06	
6	Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7550	40	750.0570	750.06	
7	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00	
8	Catch Soda 500ml Pk24	22011020	3.000	Case	313.5645	18	370.0061	1,110.01	
Total								43.00	13,050.47

9/9/2024
99-99 गीला
9540252542
OK

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12%
GST18%

₹ 2,211.47
₹ 810.05

GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND FIFTY AND FOURTY SEVEN ONLY

Grand Total :
Net To Pay

₹ 13,050.47
₹ 13,050

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
22011020	940.69	09.00%	84.66	09.00%	84.66			169.32
22021010	5,528.67	14.00%	774.01	14.00%	774.01	12.00%	663.44	2,211.47
Total	10,028.95		1,179.03		1,179.03		663.44	3,021.52

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)