

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 128E, 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

SDWSI2400622

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

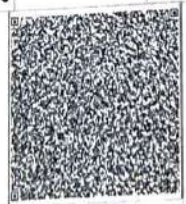
Sales Invoice No SDWSI2400622
Sales Invoice Date 20-Apr-2024
Status : Posted
Cust Ref No : Spinns Restaurant
Sales Order SO2404001155
Ref Doc Date 20-Apr-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 15-May-2024

GSTIN NO: 07AEMFS5212C1Z8
PAN NO :
Contact Person : Ramesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Sprite Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01	
2	Coca Cola Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00	
3	Thums Up Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00	
4	Fanta Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00	
5	Kinley Mineral Water 1Ltr Pk12	22011010	30.000	Case	118.6529	18	140.0104	4,200.32	
6	Limca Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01	
7	Redbull Can 250ml Pk24	22029990	2.000	Case	1785.7140	40	2499.9996	5,000.00	
8	Catch Soda 500ml Pk24	22011020	5.000	Case	313.5645	18	370.0061	1,850.03	
Total								56.00	25,870.37

Handwritten signature in Hindi: रमेश गोस्वामी

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



GST 28% + CESS 12%
GST18%
 ₹ 5,662.86
 ₹ 922.93

GRAND TOTAL : INDIAN RUPEES TWENTY FIVE THOUSAND EIGHT HUNDRED SEVENTY AND THIRTY SEVEN ONLY
Grand Total : ₹ 25,870.37
Net To Pay ₹ 25,870

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	1,567.82	09.00%	141.10	09.00%	141.10	%		282.21
22021010	10,585.73	14.00%	1,482.00	14.00%	1,482.00	12.00%	1,270.29	4,234.29
22029990	3,571.43	14.00%	500.00	14.00%	500.00	12.00%	428.57	1,428.57
Total	19,284.57		2,443.46		2,443.46		1,698.86	6,585.80

Executive : Vipin
REMARKS :

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