

SMS SUPPLY PORT PVT. LTD.
 (SFW) 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

SDWSI2500160

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, Vikaspuri,
 New Delhi, 110018, Delhi-07, IN
 Tel : 9311877644
 Email : spinnsrestro@gmail.com

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

SDWSI2500160
04-Apr-2025
Posted
SO2504000281
04-Apr-2025
New Delhi, Delhi-07
15-May-2025

GSTIN NO:07AEMF5212C1Z8
PAN NO :

Contact Person :Ramesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
2	Thums Up Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
3	Kinley Mineral Water 1Ltr Pk12	22011010	40.000	Case	118.6529	18	140.0104	5,600.41
4	Catch Soda 500ml Pk24	22011020	5.000	Case	313.5645	18	370.0061	1,850.03
5	Sprite Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
6	Fanta Pet 750ml Pk24	22021010	3.000	Case	557.1430	40	780.0002	2,340.00
7	Real Mixed Fruit Juice 1Ltr Pk12	22029020	2.000	Case	1114.2853	12	1247.9995	2,496.00
8	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1114.2853	12	1247.9995	1,248.00
9	Limca Pet 750ml Pk24	22021010	5.000	Case	557.1430	40	780.0002	3,900.01
Total			67.00					26,014.46

9311877644

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



GST 28% + CESS 12% ₹ 4,234.29
GST 18% ₹ 1,136.51
GST 12% ₹ 401.14

GRAND TOTAL : INDIAN RUPEES TWENTY SIX THOUSAND FOURTEEN AND FORTY SIX ONLY
Grand Total : ₹ 26,014.46
Net To Pay ₹ 26,014.46

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	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
22029020	3,342.86	06.00%	200.57	06.00%	200.57	%		401.14
Total	20,242.52		2,260.82		2,260.82		1,270.29	5,771.94

Executive :Mohit
REMARKS :

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