

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1163
Pocket 5, Block B, Rangpuri Ext,
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200089218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2403306

Spinns Restaurant

Spinns Restaurant
G2A/G2B, Ground Floor, Pvr Sonia Cinema Complex,
Vikasपुरी,
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 :

SDWSI2403306
27-Jun-2024
Posted
SO2406001774
27-Jun-2024
New Delhi, Delhi-07
15-Jul-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	25.000	Case	118.6529	18	140.0104	3,500.26
Total			25.00					3,500.26

9540252842
27/6/2024
OK

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST18%

₹ 533.94

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FIVE HUNDRED AND TWENTY SIX ONLY

Grand Total :
Net To Pay

₹ 3,500.26
₹ 3,500

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,966.32	09.00%	266.97	09.00%	266.97	%		533.94
Total	2,966.32		266.97		266.97		00.00	533.94

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)