

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

SDWSI2403734

Sales Invoice No : SDWSI2403734
Sales Invoice Date : 08-Jul-2024
Status : Posted
Cust Ref No : SO2407000544
Sales Order : 08-Jul-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 14-Aug-2024

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

GSTIN NO:07AEMFS5212C1Z8

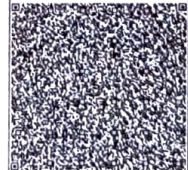
PAN NO :

Contact Person :Ramesh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Kinley Mineral Water 1Ltr Pk12	22011010	20.000	Case	118.6529	18	140.0104	2,800.21
2	Catch Soda 500ml Pk24	22011020	5.000	Case	313.5645	18	370.0061	1,850.03
Total			25.00					4,650.24

Handwritten signature and date:
8/17/2024
AS40252542

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



GST18% ₹ 709.36

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SIX HUNDRED FIFTY AND TWENTY FOUR ONLY
Grand Total : ₹ 4,650.24
Net To Pay ₹ 4,650

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,373.06	09.00%	213.58	09.00%	213.58	%		427.15
22011020	1,567.82	09.00%	141.10	09.00%	141.10	%		282.21
Total	3,940.88		354.68		354.68		00.00	709.36

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

