

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

Bank A/C No : 50200069218691

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2406624

Sales Invoice No : SDWSI2406624
 Sales Invoice Date : 20-Sep-2024
 Status : Posted
 Cust Ref No : SO2409001386
 Sales Order : 20-Sep-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 15-Oct-2024

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 : 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 :

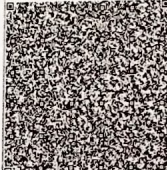
Contact Person :Ramesh

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	
Total								20.00	2,800.21

20/9/2024
 9540252542

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST18%

₹ 427.15

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND EIGHT HUNDRED AND TWENTY ONE ONLY

Grand Total :
 Net To Pay

₹ 2,800.21
 ₹ 2,800

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
Total	2,373.06		213.58		213.58		00.00	427.15

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)