

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 126E, Khasra No 1163  
 Pocket 5, Block B, Rangpur Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 80200589218891  
 IFSC : HDFC0009573

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2400123**

**Inja**  
 Inja Hospitality Pvt. Ltd  
 77 The Manor Hotel, Friends Colony West, New Delhi, South  
 East Delhi  
 New Delhi, 110065, Delhi-07, India  
 State: Delhi-07  
 Tel : 8651200882

**Ship To**  
 Inja  
 77, The Manor Hotel, Friends Colony West,  
 South East Delhi  
 New Delhi, 110065, Delhi-07, IN  
 Tel : 9711978421

**Sales Invoice No** : SDWSI2400123  
**Sales Invoice Date** : 04-Apr-2024  
**Status** : Posted  
**Cust Ref No** : Inja  
**Sales Order** : SO2404000258  
**Ref Doc Date** : 04-Apr-2024  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 07-May-2024

GSTIN NO:07AAGCI8530G1ZJ  
 PAN NO :

Contact Person : Vinod

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Perrier Sparkling water 750ml Pk12	22011020	2.000	Case	2500.0000	18	2950.0000	5,900.00	
2	Bisleri Mineral Water 1Ltr Pk12	22021010	10.000	Case	114.4100	18	135.0038	1,350.04	
3	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	684.2900	40	790.0060	790.01	
4	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1017.6570	12	1139.6998	1,140.00	
5	Real Guava Juice 1Ltr Pk12	22029020	1.000	Case	1017.6500	12	1140.0032	1,140.00	
6	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1102.6780	12	1234.9994	1,235.00	
7	Catch Soda 500ml Pk24	22011020	2.000	Case	330.5100	18	390.0018	780.00	
8	Coocemama Coconut Water 250ml Pk30	22029020	4.000	Case	1406.3670	12	1649.9998	1,350.00	
<b>Total</b>								<b>19.00</b>	<b>13,685.05</b>

**RECEIVED**  
 Date 04/04/24 Time.....  
 Sign.....

Payment Terms : End Of Month 7 Days Credit  
 General Terms :



GST18% ₹ 1,224.92  
 GST 28% + CESS 12% ₹ 225.72  
 GST12% ₹ 521.25

**GRAND TOTAL : INDIAN RUPEES THIRTEEN THOUSAND SIX HUNDRED EIGHTY FIVE AND SIX ONLY**      **Grand Total :** ₹ 13,685.05  
**Net To Pay** ₹ 13,685

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	5,681.02	09.00%	509.49	09.00%	509.49	%		1,018.98
22021010	1,144.10	09.00%	102.97	09.00%	102.97	%		205.94
22021010	584.29	14.00%	79.00	14.00%	79.00	12.00%	87.71	225.72
22029020	4,343.76	06.00%	260.63	06.00%	260.63	%		521.25
<b>Total</b>	<b>11,713.17</b>		<b>952.09</b>		<b>952.09</b>		<b>87.71</b>	<b>1,971.89</b>

Executive : Neeraj Kumar  
 REMARKS :

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

PLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

No 126E, Khasra No 1183

Bank A/C No : 50200069218691

Website : www.supplyport.in

Block B, Rangpuri Ext.

IFSC : HDFC0009575

Delhi, 110037, Delhi-07, India

Original

SR2404000012

Return

Inja  
Inja Hospitality Pvt. Ltd  
77, The Manor Hotel, Friends Colony West, New Delhi, South  
East Delhi,  
New Delhi, 110065, Delhi-07, India  
State: Delhi-07  
Tel : 8851200882

Ship To  
Inja  
77, The Manor Hotel, Friends Colony West,  
South East Delhi  
New Delhi, 110065, Delhi-07, IN  
Tel : 9711970421

Sales Return No SR2404000012  
Sales Return Date 05-Apr-2024  
Status : Posted  
Cust Ref No : Inja  
Sales Invoice SDWSI2400123  
Required Date : 05/Apr/2024  
Ref Doc Date : 04-Apr-2024  
Eway Bill No :

GSTIN NO:07AAGCI8530G1ZJ

PAN NO :

Contact Person : Vinod

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	Cocomama Coconut Water 250ml Pk30	22029020	1.000	Case	1205.3570	0%	1,205.36	
<b>Total</b>							<b>01.00</b>	<b>1,205.36</b>

*Return Received*

Payment Terms : End Of Month 7 Days Credit  
General Terms :

GST12%

₹ 144.64

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND THREE HUNDRED FIFTY ONLY

Grand Total :  
Net To Pay

₹ 1,350.00

₹ 1,350

Executive : Neeraj Kumar  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)