

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 : 07ABICS4530M120
Bank A/C No : 50200089218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2400160

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 : 9711976421

Sales Invoice No SDWSI2400160
Sales Invoice Date 05-Apr-2024
Status : Posted
Cust Ref No : Inja
Sales Order SO2404000294
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	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00	
2	Schwepes Gingerale Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00	
3	Coca Cola Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01	
4	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01	
5	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01	
6	Redbull Can 250ml Pk24	22029990	1.000	Case	1821.4280	40	2549.9992	2,550.00	
7	Catch Soda 500ml Pk24	22011020	4.000	Case	330.5100	18	390.0018	1,560.01	
8	Sprite Pet 750ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01	
9	Monin Raspberry Puree 1Ltr	20079990	1.000	Bottles	1180.7100	12	1299.9952	1,300.00	
10	Monin Passion Fruit Puree 1Ltr	20079990	1.000	Bottles	1180.7100	12	1299.9952	1,300.00	
Total								16.00	14,610.05

RECEIVED

Date: 05/04/24
 Time:
 Sign: *[Signature]*

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



GST12% ₹ 415.71
GST 28% + CESS 12% ₹ 2,620.01
GST18% ₹ 237.97

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND SIX HUNDRED TEN AND FOUR ONLY **Grand Total :** ₹ 14,610.04
Net To Pay ₹ 14,610

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	2,321.42	06.00%	139.29	06.00%	139.29	%		278.57
22011020	1,322.04	09.00%	118.98	09.00%	118.98	%		237.97
22021010	4,726.60	14.00%	662.00	14.00%	662.00	12.00%	567.43	1,891.44
22029020	1,142.86	06.00%	68.57	06.00%	68.57	%		137.14
22029990	1,821.43	14.00%	255.00	14.00%	255.00	12.00%	216.57	728.57
Total	11,336.36		1,243.84		1,243.84		786.00	5,273.69

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.
[Authorized Signatory]