

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 120E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext.  
 New Delhi, 110037, Delhi-07, India

**GSTIN :** 07ABIC84530M1Z0  
**Bank A/C No :** 50200099218691  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Original**

**Tax Invoice**

**SDWSI2400199**

**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

**GSTIN NO:** 07AAGCI8530G1ZJ  
**PAN NO :**  
**Contact Person :** Vinod

**Ship To**  
 Inja  
 77, The Manor Hotel, Friends Colony West,  
 South East Delhi  
 New Delhi, 110065, Delhi-07, IN  
 Tel 9711976421

**Sales Invoice No** SDWSI2400199  
**Sales Invoice Date** 06-Apr-2024  
**Status :** Posted  
**Cust Ref No :** Inja  
**Sales Order** SO2404000259  
**Ref Doc Date :** 04-Apr-2024  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 07-May-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Both Mineral Glass Water 750ml Pk12	22011010	10.000	Case	720.0000	18	849.6000	8,496.00	
<b>Total</b>								<b>10.00</b>	<b>8,496.00</b>

**RECEIVED**  
 Date: 06/04/24 Time: .....  
 Sign: *[Signature]*

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



**GST18%** ₹ 1,296.00

**GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND FOUR HUNDRED NINETY SIX ONLY**

**Grand Total :** ₹ 8,496.00  
**Net To Pay** ₹ 8,496

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	7,200.00	09.00%	648.00	09.00%	648.00	%		1,296.00
<b>Total</b>	<b>7,200.00</b>		<b>648.00</b>		<b>648.00</b>		<b>00.00</b>	<b>1,296.00</b>

**Executive :** Neeraj Kumar  
**REMARKS :** Both Per Bottle 60+Gst

**For SMS SUPPLY PORT PVT. LTD.**  
*[Signature]*  
**( Authorized Signatory )**