

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khara No 1183
 Pocket 5, Block B, Rangpur Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0
 Bank A/C No : 50200069218091
 IFSC : HDFC00069578

Telephone : 0811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2400234

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 : 9711978421

Sales Invoice No : SDWSI2400234
 Sales Invoice Date : 08-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

GSTIN NO:07AAGCI8S30G1ZJ
 PAN NO :
 Contact Person : Vinod

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Both Mineral Glass Water 750ml Pk12	22011010	20.000	Case	720.0000	18	849.6000	16,992.00	
Total								20.00	16,992.00

RECEIVED
 Date: 08/04/24
 Sign: *[Signature]*

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



GST18% ₹ 2,592.00

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND NINE HUNDRED NINETY TWO ONLY Grand Total : ₹ 16,992.00
 Net To Pay ₹ 16,992

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	14,400.00	09.00%	1,296.00	09.00%	1,296.00	%		2,592.00
Total	14,400.00		1,296.00		1,296.00		00.00	2,592.00

Executive : Neeraj Kumar
 REMARKS : Both Per Bottle 50+Gst

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