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

Tax Invoice

SDWSI2400750

Original

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	SDWSI2400750
Sales Invoice Date	24-Apr-2024
Status :	Posted
Cust Ref No :	Inja
Sales Order	SO2404001393
Ref Doc Date	24-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	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
2	Coca Cola Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
3	Bisleri Mineral Water 1Ltr Pk12	22021010	6.000	Case	114.4100	18	135.0038	810.02
4	Catch Soda 500ml Pk24	22011020	2.000	Case	330.5100	18	390.0018	780.00
	Total		10.00					3,170.04

RECEIVED
Date 24/04/24 Time 12:30
Sign

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

GST 28% + CESS 12% ₹ 451.43
GST18% ₹ 242.55

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND ONE HUNDRED SEVENTY AND FOUR ONLY

Grand Total : ₹ 3,170.04
Net To Pay ₹ 3,170

9643460978

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	661.02	09.00%	59.49	09.00%	59.49	%		118.98
22021010	685.46	09.00%	61.78	09.00%	61.78	%		123.56
22021010	1,128.58	14.00%	158.00	14.00%	158.00	12.00%	135.43	451.43
Total	2,476.06		279.27		279.27		135.43	693.97

Executive Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

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