

SMS SUPPLY PORT PVT. LTD.

(SDVV) Plot No 126E, Kharsa No 1183

Pocket 5, Block B, Rangpuri Ext.

New Delhi, 110037, Delhi-07, India

GSTIN : 07AUGC54530M1Z0

Telephone : 9811313289

Bank A/C No : 50200009218691

IFSC : HDFC00009575

Website : www.supplyport.in

Tax Invoice

SDWSI2500915

Original

Inja (Camillos)

Inja Hospitality Pvt Ltd (Camillos)

77, The Manor Hotel, Friends Colony West, New Delhi, South East Delhi.

New Delhi, 110065, Delhi-07, India

State: Delhi-07

Tel: 8851200082

Email: devashishkumar05@gmail.com

Ship To

Inja (Camillos)

77, The Manor Hotel, Friends Colony West, South East Delhi

New Delhi, 110065, Delhi-07, IN

Tel: 9711976421

Email: devashishkumar05@gmail.com

Sales Invoice No: SDWSI2500915

Sales Invoice Date: 21-Apr-2025

Status: Posted

Cust Ref No:

Sales Order: SO2504001664

Ref Doc Date: 20-Apr-2025

Eway Bill No:

Place of Supply

Due Date:

New Delhi, Delhi-07

07-May-2025

GSTIN NO:07AAGCI8530G1ZJ

PAN NO

Contact Person: Vinod

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	2 000	Case	564 2900	40	790 0060	1 137 20
2	Coca Cola Zero Can 300ml Pk24	22021010	1 000	Case	564 2900	40	790 0060	790 00
	Schweppes Tonic Water Can 300ml Pk24 MRP 50	22021010	1 000	Case	778 5710	40	1089 9594	1 089 95

Devashish
8700152409

Total 04.00 3,460.02

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 988.58

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FOUR HUNDRED SIXTY AND TWO ONLY

Grand Total : ₹ 3,460.02

Net To Pay ₹ 3,460

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,471.44	14.00%	346.00	14.00%	346.00	12.00%	296.57	988.58
Total	2,471.44		346.00		346.00		296.57	988.58

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)