

SMS SUPPLY PORT PVT. LTD.

Plot No 126E Khasra No 1183

Pocket 1 Block B, Ring Road Ext

New Delhi - 110031, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313210

Bank A/C No : 50200060218691
IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2500916

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 : 9851200882
Email : devashishkumar05@gmail.com

Ship To
Inja
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 : SDWSI2500916
Sales Invoice Date : 21-Apr-2025
Status : Posted
Cust Ref No :
Sales Order : 502504001665
Ref Doc Date : 20-Apr-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-May-2025

GSTIN NO. 07AAGCIS530G1ZJ
PAN NO :

Contact Person : Vinod

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml PK24	22021010	1 000	Case	664.2900	40	790.0050	

Handwritten: Rsu Linj
8700152409

Total 01.00 790.01

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



GST 28% + CESS 12% ₹ 225.72

GRAND TOTAL : INDIAN RUPEES SEVEN HUNDRED NINETY AND ONE ONLY Grand Total : ₹ 790.01
Net To Pay ₹ 790

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	564.29	14.00%	79.00	14.00%	79.00	12.00%	67.71	225.72
Total	564.29		79.00		79.00		67.71	225.72

Executive : Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)