

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 : 07AUBICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2500996

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
 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 SDWSI2500996
 Sales Invoice Date 22-Apr-2025
 Status : Posted
 Cust Ref No : SO2504001808
 Sales Order 22-Apr-2025
 Ref Doc Date
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07
 Due Date : 07-May-2025

GSTIN NO:07AAGCI8530G1ZJ
 PAN NO :

Contact Person : Vinod

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	790.0090	790.01
2	Catch Soda 500ml Pk24	22011020	4.000	Case	330.5100	18	390.0018	1560.01

Handwritten:
 Prudhina
 8700152409

Total 05.00 2,350.02

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 225.01
 GST 18% ₹ 237.91

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED FIFTY AND ONE ONLY
 Grand Total : ₹ 2,350.01
 Net To Pay ₹ 2,350

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	1,322.04	09.00%	118.98	09.00%	118.98	%		237.91
22021010	564.29	14.00%	79.00	14.00%	79.00	12.00%	67.71	225.71
Total	1,886.33		197.98		197.98		67.71	463.65

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)