

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

Original

Tax Invoice

SDWSI2401026

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 : 9711976421

Sales Invoice No SDWSI2401026
Sales Invoice Date 02-May-2024
Status : Posted
Inja
Sales Order SO2405000111
Ref Doc Date : 02-May-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 06-Jun-2024

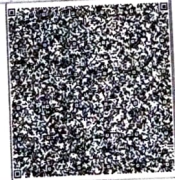
GSTIN NO:07AAGCI8530G1ZJ
PAN NO :
Contact Person :Vinod

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Both Mineral Glass Water 750ml Pk12	22011010	6.000	Case	720.0000	18	849.6000	5,097.60
Total			06.00					5,097.60

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

RECEIVED

Date: 02/05/24
 Sign: [Signature]



GST18% ₹ 777.60

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND NINETY SEVEN AND SIXTY ONLY

Grand Total : ₹ 5,097.60
Net To Pay ₹ 5,098

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,320.00	09.00%	388.80	09.00%	388.80	%		777.60
Total	4,320.00		388.80		388.80		00.00	777.60

Executive :Neeraj Kumar
REMARKS : Both Per Bottle 60+Gst

For SMS SUPPLY PORT PVT. LTD.

