

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

SDWSI2401027

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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2401027
 02-May-2024
 Posted
 Inja
 SO2405000109
 02-May-2024
 New Delhi, Delhi-07
 06-Jun-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Bisleri Mineral Water 1Ltr Pk12	22021010	10.000	Case	114.4100	18	135.0038	1,350.04	
2	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00	
3	Catch Soda 500ml Pk24	22011020	8.000	Case	330.5100	18	390.0018	3,120.01	
4	Raw Grape Fruit Juice 1Ltr	20092100	3.000	Bottles	383.9300	12	430.0016	1,290.00	
5	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01	
6	Real Tomato Juice 1Ltr Pk12 (MRP 130)	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00	
Total								24.00	9,110.06

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

GST18% ₹ 681.87
GST12% ₹ 412.50
GST 28% + CESS 12% ₹ 225.72

RECEIVED
 Date: 07/06/24 Time:



GRAND TOTAL : INDIAN RUPEES NINE THOUSAND ONE HUNDRED TEN AND SEVEN
ONLY ₹ 9,110.07
Net To Pay ₹ 9,110

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20092100	1,151.79	06.00%	69.11	06.00%	69.11	%		138.21
22011020	2,644.08	09.00%	237.97	09.00%	237.97	%		475.93
22021010	1,144.10	09.00%	102.97	09.00%	102.97	%		205.94
22021010	564.29	14.00%	79.00	14.00%	79.00	12.00%	67.71	225.72
22029020	2,285.72	06.00%	137.14	06.00%	137.14	%		274.29
Total	7,789.98		626.19		626.19		67.71	1,320.09

Executive :Neeraj Kumar

For SMS SUPPLY PORT PVT. LTD.

REMARKS :

