

**SMS SUPPLY PORT PVT. LTD.**  
 (SDV) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

**GSTIN :** 07ABICS4530M120  
**Bank A/C No :** 50200089218891  
**IFSC :** HDFC00089575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Original**

**Tax Invoice**

**SDWSI2510402**

**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 8711978421  
 Email : devashishkumar05@gmail.com

**Sales Invoice No** SDWSI2510402  
**Sales Invoice Date** 18-Oct-2025  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2510001639  
**Ref Doc Date** 18-Oct-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07

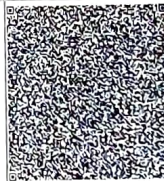
**GSTIN NO:**07AAGCI8530G1ZJ  
**PAN NO :**

**Contact Person :** Vlnod

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	1.000	Case	535.7369	40	750.0317	750.04	
2	Perrier Sparkling Water 750ml Pk12	22011020	2.000	Case	2500.0000	5	2625.0000	5,250.00	
3	Monin Popcorn Syrup 1Ltr	21069092	2.000	Bottles	762.7200	5	800.8560	1,601.71	
<b>Total</b>								<b>05.00</b>	<b>7,601.75</b>

*Received by*  
 6006646194.

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



**GST 40%** ₹ 214.30  
**GST 5%** ₹ 326.27

**GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND SIX HUNDRED ONE AND SEVENTY FIVE ONLY**      **Grand Total :** ₹ 7,601.75  
**Net To Pay** ₹ 7,602

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	1,525.44	02.50%	38.14	02.50%	38.14	%		76.27
22011020	5,000.00	02.50%	125.00	02.50%	125.00	%		250.00
22021010	535.74	20.00%	107.15	20.00%	107.15	%		214.30
<b>Total</b>	<b>7,061.18</b>		<b>270.29</b>		<b>270.29</b>		<b>00.00</b>	<b>540.57</b>

**Executive :** Neeraj Kumar 9871606200

**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

(Authorized Signatory)