

SMS SUPPLY PORT PVT. LTD.  
 (SDW) Plot No 128E, 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

SDWSI2510624

Original

Tax Invoice

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 : SDWSI2510624  
 Sales Invoice Date : 25-Oct-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2510002070  
 Ref Doc Date : 25-Oct-2025  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Mango Juice 1Ltr Pk12 MRP 108	22029020	1.000	Case	999.7700	5	1049.7585	1,049.76	
2	Raw Grapefruit Juice 1Ltr	20092100	5.000	Bottles	383.9300	5	403.1265	2,015.63	
3	Catch Soda 500ml Pk24 MRP 18	22011020	4.000	Case	333.3300	5	349.9965	1,399.99	
<b>Total</b>								<b>10.00</b>	<b>4,465.38</b>

**RECEIVED**  
 Date: 25/10/25  
 Time: .....  
 Sign: .....

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



GST 5% ₹ 212.64

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FOUR HUNDRED SIXTY FIVE AND THIRTY EIGHT ONLY  
 Grand Total : ₹ 4,465.38  
 Net To Pay ₹ 4,465

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20092100	1,919.65	02.50%	47.99	02.50%	47.99	%		95.98
22011020	1,333.32	02.50%	33.33	02.50%	33.33	%		66.67
22029020	999.77	02.50%	24.99	02.50%	24.99	%		49.99
<b>Total</b>	<b>4,252.74</b>		<b>106.31</b>		<b>106.31</b>		<b>00.00</b>	<b>212.64</b>

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )