

Tax Invoice

SDWSI2410899

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 : 9711978421
Email : devashishkumar05@gmail.com

Sales Invoice No SDWSI2410899
Sales Invoice Date 02-Jan-2025
Status Posted
Cust Ref No :
Sales Order SO2501000075
Ref Doc Date : 02-Jan-2025
Eway Bill No :
Place of Supply New Delhi , Delhi-07
Due Date : 07-Feb-2025

GSTIN NO:07AAGCI8530G1ZJ

PAN NO :

Contact Person :Vinod

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Perrier Sparkling water 330ml Pk24	22011020	2.000	Case	2796.6100	18	3299.9998	6,600.00
2	Catch Soda 500ml Pk24	22011020	4.000	Case	330.5100	18	390.0018	1,560.01
3	Real Tomato Juice 1ltr	22029020	12.000	Pcs	92.8600	12	104.0032	1,248.04
Total			18.00					9,408.05

RECEIVED

Date: 21/1/25 Time:
Signature: [Signature]

Payment Terms : End Of Month 7 Days Credit

General Terms :

GST18%

₹ 1,244.75

GST12%

₹ 133.72

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND FOUR HUNDRED EIGHT AND FIVE ONLY

Grand Total :

₹ 9,408.05

Net To Pay

₹ 9,408

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	6,915.26	09.00%	622.37	09.00%	622.37	%		1,244.75
22029020	1,114.32	06.00%	66.86	06.00%	66.86	%		133.72
Total	8,029.58		689.23		689.23		00.00	1,378.47

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



Authorized Signatory