

Tax Invoice

SDWSI2511187

Original

Inja (Camillos)
 Inja Hospitality Pvt Ltd. (Camillos)
 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 (Camillos)
 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 SDWSI2511187
Sales Invoice Date 05-Nov-2025
Status : Posted
Cust Ref No :
Sales Order SO2511000332
Ref Doc Date : 04-Nov-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	Monin Peach Puree 1Ltr	20079990	2.000	Bottles	1160.7100	5	1218.7455	2,437.49	
2	Real Orange Juice 1Ltr Pk12 MRP 122	22029020	1.000	Case	1129.3700	5	1185.8385	1,185.84	
Total								03.00	3,623.33

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

RECEIVED
 Date.....Time.....
 Sign.....



GST 5% ₹ 172.54

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SIX HUNDRED TWENTY THREE AND THIRTY THREE ONLY

Grand Total : ₹ 3,623.33
 Net To Pay ₹ 3,623

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	2,321.42	02.50%	58.04	02.50%	58.04	%		116.07
22029020	1,129.37	02.50%	28.23	02.50%	28.23	%		56.47
Total	3,450.79		86.27		86.27		00.00	172.54

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT.LTD.

(Authorized Signatory)

