

Tax Invoice

SDWSI2511343

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

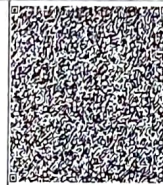
Ship To
Inja
77, The Manor Hotel, Friends Colony West, ,
South East Delhi
New Delhi, 110065, Delhi-07, IN
Tel : 9711976421
Email : devashishkumar05@gmail.com

Sales Invoice No SDWSI2511343
Sales Invoice Date 08-Nov-2025
Status : Posted
Cust Ref No :
Sales Order SO2511000652
Ref Doc Date : 07-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 Lavender Syrup 700ml	21069092	3.000	Bottles	635.5900	5	667.3695	2,002.11
2	Raw Coconut Water AMB 200ml	22029990	36.000	Bottles	56.2500	5	59.0625	2,126.25
Total			39.00					4,128.36

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



GST 5% ₹ 196.59

8910388 162
Supradellh

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND ONE HUNDRED TWENTY EIGHT AND THIRTY SIX ONLY

Grand Total : ₹ 4,128.36
Net To Pay ₹ 4,128

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	1,906.77	02.50%	47.67	02.50%	47.67	%		95.34
22029990	2,025.00	02.50%	50.63	02.50%	50.63	%		101.25
Total	3,931.77		98.30		98.30		00.00	196.59

Executive : Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Neeraj Kumar
(Authorized Signatory)