

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183

Packet 5, Block B, Rangpuri Ext

New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2511684

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 SDWSI2511684
Sales Invoice Date 15-Nov-2025
Status : Posted
Cust Ref No :
Sales Order SO2511001299
Ref Doc Date : 15-Nov-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAGCI8530G1ZJ

PAN NO :

Contact Person :Vinod

Table with 8 columns: S.No, ITEM, HSN, QTY, UNIT, RATE, TAX %, NET RATE, AMOUNT. Contains 3 rows of item data and a total row.

Handwritten note: Rahn 8826552006

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



GST 5% ₹ 225.94

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SEVEN HUNDRED FOURTY FOUR AND SEVENTY SIX ONLY Grand Total : ₹ 4,744.76

Net To Pay ₹ 4,745

Summary table with columns: HSN, Taxable Amt, Rate, CGST, Rate, SGST, Rate, CESS, Total GST. Shows totals for HSN 20079990, 22029020, and overall Total.

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)