

Tax Invoice

SDWSI2511842

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: SDWSI2511842
Sales Invoice Date: 18-Nov-2025
Status: Posted
Cust Ref No:
Sales Order: SDWSI2511843
Ref Doc Date: 17-Nov-2025
Way Bill No:
Place of Supply: New Delhi, Delhi-07

GSTIN NO: 07AAGCI8830G1ZJ

PAN NO :

Contact Person : Vinod

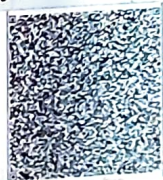
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Pet 750ml Pk24	22021010	1 000	Case	554.2500	40	790.0500	790.05
2	Sprite Pet 750ml Pk24	22021010	1 000	Case	554.2500	40	790.0500	790.05
3	Bisleri Mineral Water 250ml Pk24 MRP 5.5	22011010	10 000	Case	121.9000	5	121.9000	1,219.95

Signature
received by
6006646194.

RECEIVED
Date: _____ Time: _____

Total 12.00 2,859.97

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



GST 40% ₹ 451.43
GST 5% ₹ 80.95

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND EIGHT HUNDRED FIFTY NINE AND NINETY SIX ONLY

Grand Total : ₹ 2,859.96
Net To Pay ₹ 2,860

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	1,219.00	02.50%	30.48	02.50%	30.48			80.95
22021010	1,128.58	20.00%	225.72	20.00%	225.72			451.43
Total	2,347.58		256.20		256.20		00.00	512.38

Executive : Neeraj Kumar 9871606200
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)