

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No. 125E, Khasra No 1183
 Pochi-15, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

Telephone : 9811313289
 Website : www.smsport.com

GSTIN : 07ABIC94530M1Z0
 Bank A/C No : 50200099210001
 IFSC : HDFC00009575

Original

Tax Invoice

SDWSI2501337

Sales Invoice No : SDWSI2501337
 Sales Invoice Date : 30-Apr-2025
 Status : Posted
 Cust Ref No : SO2504002430
 Sales Order : 30-Apr-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 07-May-2025

Ship To
 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

GSTIN NO:07AAGCI8530G1ZJ
 PAN NO :
 Contact Person : Vinod

S.No ITEM

1 Monin Yuzu Puree 1Ltr

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
20079990	1.000	Bottles	1160.7100	12	1299.9952	1,300.00
Total						01.00
Total						1,300.00

RECEIVED
 Date: 30/04/25
 Sign: [Signature]

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

GST 12% ₹ 139.29



GRAND TOTAL : INDIAN RUPEES ONE THOUSAND THREE HUNDRED ONLY

Grand Total : ₹ 1,300.00
 Net To Pay ₹ 1,300

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	1,160.71	06.00%	69.64	06.00%	69.64			139.29
Total	1,160.71		69.64		69.64		00.00	139.29

Executive : Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)