

**SMS SUPPLY PORT PVT. LTD.**

(S)W) Plot No 126E, Khasra No 1183  
Pocket 5, Block B, Rangpuri Ext  
New Delhi, 110037, Delhi-07, India

Telephone : 9811313289

Website : www.supplyport.in

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Original

**Tax Invoice**

**SDWSI2501643**

**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: 8851200682  
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  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date :  
Eway Bill No :  
Place of Supply  
Due Date :

SDWSI2501643  
06-May-2025  
Posted

SO2505000427  
05-May-2025

New Delhi, Delhi-07  
06-Jun-2025

GSTIN NO:07AAGCI8530G1ZJ

PAN NO :

Contact Person :Vinod

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Orange Juice 1Ltr Pk12	22029020	1 000	Case	1142.8570	12	1279.9998	1,280.00
2	Real Mango Juice 1Ltr Pk12	22029020	1 000	Case	1017.8570	12	1139.9998	1,140.00

**RECEIVED**

Date: 06/06/25 Time: 5:25  
Sign: [Signature]

Total

2,420.00

2,420.00

Payment Terms : End Of Month 7 Days Credit

General Terms :

GST 12%

₹ 259.29



GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FOUR HUNDRED TWENTY AND ONE ONLY

Grand Total :

₹ 2,420.01

Net To Pay

₹ 2,420

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	2,160.72	06.00%	129.64	06.00%	129.64	%		259.29
<b>Total</b>	<b>2,160.72</b>		<b>129.64</b>		<b>129.64</b>		<b>00.00</b>	<b>259.29</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )