

S S SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07A0ICS4930M1Z0
Bank A/C No : 50200000210001
IFSC : HDFC00009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2501800

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 SDWSI2501800
Sales Invoice Date 08-May-2025
Status : Posted
Cust Ref No : SO2505000705
Sales Order 08-May-2025
Ref Doc Date
Eway Bill No : New Delhi, Delhi-07
Place of Supply 06-Jun-2025
Due Date :

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

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	6.000	Bottles	635.5900	18	749.9962	4,499.98
2	Monin Elderflower Syrup 700ml	21069092	1.000	Bottles	635.5900	18	749.9962	750.00

Handwritten signature and date:
 08/05/25
 9711976421

Total 07.00 **5,249.98**
 GST 18% ₹ 600.84

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



GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND TWO HUNDRED FOURTY NINE AND NINETY SEVEN ONLY

Grand Total : ₹ 5,249.97
Net To Pay ₹ 5,250

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	4,449.13	09.00%	400.42	09.00%	400.42	%	00.00	800.84
Total	4,449.13		400.42		400.42			800.84

Executive : Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)