

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183

Pocket 5 Block B, Rangpuri Ext.

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIGS4530M1Z0

Bank A/C No : 50200069218691

IFSC : H0FC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2501822

Inja (Camillos)

Inja Hospitality Pvt. Ltd. (Camillos)

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 (Camillos)

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 :

Way Bill No :

Place of Supply

Due Date :

SDWSI2501822

09-May-2025

Posted

SO2505000755

08-May-2025

New Delhi, Delhi-07

06-Jun-2025

GSTIN NO:07AAGCI8530G1ZJ

PAN NO :

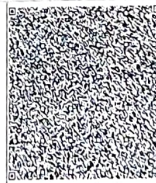
Contact Person : Vinod

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00	
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01	
3	Monin Mojito Mint Syrup 1Ltr	21069092	1.000	Bottles	762.7100	18	899.9978	900.00	
4	Monin Grenadine Syrup 1Ltr	21069092	1.000	Bottles	762.7100	18	899.9978	900.00	
5	Monin Ginger Syrup 700ml	21069092	3.000	Bottles	635.5900	18	749.9962	2,249.99	
6	Monin Passion Fruit Puree 1Ltr	20079990	1.000	Bottles	1160.7100	12	1299.9952	1,300.00	
7	Monin Mango Puree 1Ltr	20079990	1.000	Bottles	1160.7100	12	1299.9952	1,300.00	
8	Monin Peach Puree 1Ltr	20079990	1.000	Bottles	1160.7100	12	1299.9952	1,300.00	
<b>Total</b>								<b>10.00</b>	<b>10,020.00</b>

**RECEIVED**  
 Date: 09/05/25  
 Sign: [Signature]

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 12%

GST 28% + CESS 12%

GST 18%

₹ 555.00

₹ 225.72

₹ 617.79

GRAND TOTAL : INDIAN RUPEES TEN THOUSAND NINETEEN AND NINETY EIGHT ONLY

Grand Total :

₹ 10,019.98

Net To Pay

₹ 10,020

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	3,482.13	06.00%	208.93	06.00%	208.93	%		417.86
21069092	3,432.19	09.00%	308.90	09.00%	308.90	%		617.79
22021010	564.29	14.00%	79.00	14.00%	79.00	12.00%	67.71	225.72
22029020	1,142.86	06.00%	68.57	06.00%	68.57			137.14
<b>Total</b>	<b>8,621.47</b>		<b>665.40</b>		<b>665.40</b>		<b>67.71</b>	<b>1,398.51</b>

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)