

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

GSTIN : 07ABIC54530M120

Telephone : 9511313299

Bank A/C No : 50200069218991
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2401887

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

Ship To
 Inja
 77, The Manor Hotel, Friends Colony West,
 South East Delhi
 New Delhi - 110065, Delhi-07, IN
 Tel: 9711976421

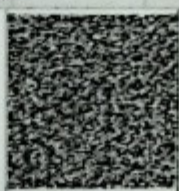
Sales Invoice No SDWSI2401887
Sales Invoice Date 23-May-2024
Status Posted
Cust Ref No :
Sales Order SO2405001549
Ref Doc Date : 23-May-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 06-Jun-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
✓	Raw Grape Fruit Juice 1Ltr	20092100	3.000	Bottles	383.9300	12	430.0016	1,290.00
✓	Cocomama Coconut Water 250ml Pk30	22029020	1.000	Case	1205.3570	12	1349.9998	1,350.00
Total			04.00					2,640.00

RECEIVED
 23/05/2024 Time 3:20
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Payment Terms : End Of Month 7 Days Credit
General Terms :



GST12% ₹ 262.80

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SIX HUNDRED FOURTY AND ONE ONLY **Grand Total :** ₹ 2,640.01
Net To Pay ₹ 2,640

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20092100	1,151.79	06.00%	69.11	06.00%	69.11	%		138.21
22029020	1,205.36	06.00%	72.32	06.00%	72.32	%		144.64
Total	2,357.15		141.43		141.43		60.88	282.86

Executive : Neeraj Kumar
REMARKS :

For SRS SUPPLY PORT PVT. LTD

