

SMS SUPPLY PORT PVT. LTD.
 (SDWI) Plot No 120F, Khastha No 11B3
 Pocket 5, Block B, Rangpuri Ext
 New Delhi - 110027, Delhi 07, India

GATIN : 07AHC04530M170
 Bank A/C No : 6020000210001
 IFSC : 10FC0000070

Telephone : 9811312024
 Website : www.smsupplyport.in

Original

Tax Invoice

SDWSI2502009

Buyer (Camillos)
 Inja Hospitality Pvt. Ltd. (Camillos)
 77, The Manor Hotel, Friends Colony West, New Delhi, South
 East Delhi,
 New Delhi, 110066, Delhi-07, India
 State Delhi-07
 Tel 8861200002
 Email devashishkumar06@gmail.com

Ship To
 Inja (Camillos)
 77, The Manor Hotel, Friends Colony West,
 South East Delhi
 New Delhi, 110066, Delhi-07, IN
 Tel : 0711070421
 Email : devashishkumar06@gmail.com

Sales Invoice No
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ret Doc Date
 Entry Bill No :
 Place of Supply
 Due Date :

SDWSI2502009
 16 May 2025
 Printed

SDWSI2502009
 16 May 2025

New Delhi, Delhi-07
 06 Jun 2025

GSTIN NO: 07AAGCI0630G1ZJ
 PAN NO :

Contact Person : Vinod

S.No	ITEM	HBN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Orange Juice 1Ltr Pk12	22020020	1.000	Case	1142.8570	12	1279.9998	1,280.00
2	Real Mango Juice 1Ltr Pk12	22020020	1.000	Case	1017.8570	12	1139.9998	1,140.00
3	Real Litchi Juice 1Ltr Pk12	22020020	1.000	Case	1102.6780	12	1224.9994	1,225.00
4	Coca Cola Can 300ml Pk24	22021010	2.000	Case	554.2900	40	750.0000	1,500.00
5	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	554.2900	40	750.0000	1,500.00
Total								6,815.02

RECEIVED
 Date: 16/05/25 Time:
 Sign: [Signature]

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



GST 12%
 GST 28% + CESS 12%

₹ 391.61
 ₹ 902.86

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND EIGHT HUNDRED FIFTEEN AND THREE ONLY
 Grand Total : ₹ 6,815.03
 Net To Pay ₹ 6,815

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,257.16	14.00%	316.00	14.00%	316.00	14.00%	270.86	902.86
22020020	3,263.40	06.00%	195.80	06.00%	195.80	3.00%	331.61	331.61
Total	5,520.56		511.80		511.80		270.86	1,294.47

Executive : Nooraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)