

**SMS SUPPLY PORT PVT. LTD.**

G-04/1 Plot No 1201, Khanna No 1103  
Pocket 5, Block B, Rangpuri East  
New Delhi - 110032, Delhi-07, India

GSTIN : 07AHIC24630M1Z0

Telephone : 011 1313,200

Bank A/C No : 5020000210091  
IFSC : HOFC00009576

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2503530**

**Original**

**To**  
Inja Hospitality Pvt Ltd  
77 The Manor Hotel, Friends Colony West, New Delhi, South  
East Delhi  
New Delhi - 110006, Delhi-07, India  
State - Delhi-07  
Tel : 8851200802  
Email : devashishkumar05@gmail.com

**Ship To**  
Inja  
77 The Manor Hotel, Friends Colony West,  
South East Delhi  
New Delhi - 110006, Delhi-07, IN  
Tel : 0711070421  
Email : devashishkumar05@gmail.com

**Sales Invoice No** : SDWSI2503530  
**Sales Invoice Date** : 10-Jun-2025  
**Status** : Posted  
**Cost Ref No** :  
**Sales Order** : 502506000895  
**Ref Doc Date** : 10-Jun-2025  
**Way Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 07-Jul-2025

GSTIN NO: 07AAGCIR85301ZJ

PAN NO :

Contact Person : Vinod

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	1.000	Case	564.2000	40	790.0060	790.01
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	564.2000	40	790.0060	790.01
3	Ferrari Sparkling water 330ml Pk24 (MRP-195)	22011020	2.000	Case	2083.0500	18	3510.9900	7,040.00
4	Ferrari Sparkling Water 750ml Pk12	22011020	2.000	Case	2500.0000	18	2950.0000	5,900.00

*Handwritten signature and date: 10/06/2025*  
*Handwritten number: 07087739644*

**Total** **06.00** **14,520.02**

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 451.43  
GST 18% ₹ 1973.90

**GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND FIVE HUNDRED TWENTY AND ONE ONLY** **Grand Total :** ₹ 14,520.01  
**Not To Pay** ₹ 14,520

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	10,966.10	09.00%	986.95	09.00%	986.95			1973.90
22021010	1,120.58	14.00%	158.00	14.00%	158.00	12.00%	135.43	451.43
<b>Total</b>	<b>12,086.68</b>		<b>1,144.95</b>		<b>1,144.95</b>		<b>135.43</b>	<b>2,425.33</b>

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*(Authorized Signatory)*