

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 : 07ABIC54530M1ZJ

Telephone : 91-11-261220

Bank A/C No : 50200089218891
 IFSC : HDFC00089575

Website : www.smsupplyport.in

Tax Invoice

SDWSI2403590

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 : SDWSI2403590
 Sales Invoice Date : 05-Jul-2024
 Status : Posted
 Cont Ref No :
 Sales Order : SDWSI2403590
 Ref Doc Date : 04-Jul-2024
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 16-Aug-2024

GSTIN NO:07AAGCI8530G1ZJ

PAN NO :

Contact Person : Vinod

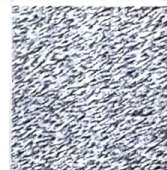
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	564.2500	12	496.0000	1,128.50
2	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1017.8570	12	896.0000	1,017.86

RECEIVED
05/07/24
Div

Total 03.00 2,720.81

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 28% + CESS 12% ₹ 451.43
 GST12% ₹ 122.14

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SEVEN HUNDRED TWENTY AND TWO ONLY Grand Total : ₹ 2,720.81
 Net To Pay ₹ 2,720

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,128.50	14.00%	158.00	14.00%	158.00	12.00%	135.43	451.43
22029020	1,017.86	06.00%	61.07	06.00%	61.07	%		122.14
Total	2,146.44		219.07		219.07		135.43	573.57

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)