

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 : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2403592

Original

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

Ship To

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

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

SDWSI2403592
05-Jul-2024
Posted
SO2407000301
04-Jul-2024
New Delhi, Delhi-07
06-Aug-2024

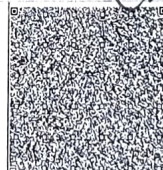
GSTIN NO:07AAGCI8530G1ZJ
PAN NO :

Contact Person : Vinod

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
2	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1102.6780	12	1234.9994	1,235.00
3	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1017.8570	12	1139.9998	1,140.00
4	Coca Cola Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
5	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
Total			05.00					5,235.02

RECEIVED
Date: 05/07/24
Duty

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



GST12% ₹ 391.61
GST 28% + CESS 12% ₹ 451.43

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND TWO HUNDRED THIRTY FIVE AND TWO ONLY Grand Total : ₹ 5,235.02
Net To Pay ₹ 5,235

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,128.58	14.00%	158.00	14.00%	158.00	12.00%	135.43	451.43
22029020	3,263.40	06.00%	195.80	06.00%	195.80	%		391.61
Total	4,391.98		353.80		353.80		135.43	843.04

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)