

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
 Bank A/C No : 50200099218891
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2403816

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 : 6851200882

Ship To
 Inja
 77, The Manor Hotel, Friends Colony West,
 South East Delhi
 New Delhi, 110065, Delhi-07, IN
 Tel : 9711975421

Sales Invoice No
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date :
 Eway Bill No :
 Place of Supply
 Due Date :
 SDWSI2403816
 10-Jul-2024
 Posted
 SO2407000591
 09-Jul-2024
 New Delhi, Delhi-07
 06-Aug-2024

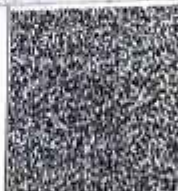
GSTIN NO:07AAGC18639G1ZJ
 PAN NO :
 Contact Person :Vinud

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Raspberry Puree 1Ltr	20079990	1.000	Bottles	1160.7100	12	1299.9952	1,300.00
2	Monin Mango Puree 1Ltr	20079990	1.000	Bottles	1160.7100	12	1299.9952	1,300.00
3	Monin Elderflower Syrup 700ml	21069092	1.000	Bottles	635.5900	18	749.9962	750.00
4	Perrier Sparkling water 330ml Pk24	22011020	1.000	Case	2627.1180	18	3099.9992	3,100.00
5	Perrier Sparkling water 750ml Pk 12	22011020	2.000	Case	2500.0000	18	2950.0000	5,900.00
6	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
7	Raw Grape Fruit Juice 1Ltr	20092100	2.000	Bottles	383.9300	12	430.0016	860.00
Total								14,000.01

Sachin
 20/7/24
 9910449215

[Handwritten Signature]
 10/07/24

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



GST12% ₹ 370.71
 GST18% ₹ 1,487.29
 GST 28% + CESS 12% ₹ 225.72

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND ONLY

Grand Total : ₹ 14,000.00
 Net To Pay ₹ 14,000

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	2,321.42	06.00%	139.29	06.00%	139.29	%		278.57
20092100	767.86	06.00%	46.07	06.00%	46.07	%		92.14
21069092	635.59	09.00%	57.20	09.00%	57.20	%		114.41
22011020	7,627.12	09.00%	688.44	09.00%	688.44	%		1,372.88
22021010	564.29	14.00%	79.00	14.00%	79.00	12.00%	67.71	225.72
Total	11,916.28		1,008.00		1,008.00		67.71	2,083.72

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)