

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183
Pocket 3, 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

Original

Tax Invoice

SDWSI2503852

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
Email : devashishkumar05@gmail.com

Ship To

Inja
77, The Manor Hotel, Friends Colony West, South East Delhi
New Delhi, 110065, Delhi-07, IN
Tel : 9711976421
Email : devashishkumar05@gmail.com

Sales Invoice No : SDWSI2503852
Sales Invoice Date : 16-Jun-2025
Status : Posted
Cust Ref No : SO2506001325
Sales Order : 15-Jun-2025
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-Jul-2025

GSTIN NO:07AAGCI8530G1ZJ
PAN NO :

Contact Person : Vinod

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1017.8570	12	1139.9998	1,140.00	
2	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1017.8570	12	1139.9998	1,140.00	
Total								02.00	2,280.00

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



GST 12% ₹ 244.29

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND TWO HUNDRED EIGHTY AND ONE ONLY **Grand Total : ₹ 2,280.01**
Net To Pay ₹ 2,280

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	2,035.72	06.00%	122.14	06.00%	122.14	%		244.29
Total	2,035.72		122.14		122.14		00.00	244.29

Executive : Neeraj Kumar
REMARKS :

RECEIVED
Date: 16/06/2025
Time: 12:00 PM
Signature: [Handwritten Signature]

For SMS SUPPLY PORT PVT. LTD.
(Authorized Signatory)

