

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

SDWSI2403874

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 SDWSI2403874
Sales Invoice Date 12-Jul-2024
Status : Posted
Cust Ref No :
Sales Order SO2407000780
Ref Doc Date : 11-Jul-2024
Eway Bill No :
Place of Supply New Delhi , Delhi-07
Due Date : 06-Aug-2024

GSTIN NO:07AAGCI8530G1ZJ
PAN NO :

Contact Person :Vinod

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Ibizza Basil Squash 750ml	20089919	4.000	Bottles	400.0000	12	448.0000	1,792.00
Total			04.00					1,792.00

RECEIVED
Date: 12/07/24
Signature: [Handwritten Signature]

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST12% ₹ 192.00

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SEVEN HUNDRED NINETY TWO ONLY

Grand Total : ₹ 1,792.00
Net To Pay ₹ 1,792

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	1,600.00	06.00%	96.00	06.00%	96.00	%		192.00
Total	1,600.00		96.00		96.00		00.00	192.00

Executive :Neeraj Kumar

REMARKS :

For **SMS SUPPLY PORT PVT. LTD.**

(Authorized Signatory)