

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 : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2403964

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 8651200882

Ship To
 Inja
 77, The Manor Hotel, Friends Colony West,
 South East Delhi
 New Delhi, 110065, Delhi-07, IN
 Tel 9711976421

Sales Invoice No SDWSI2403964
Sales Invoice Date 14-Jul-2024
Status : Posted
Cust Ref No : SO2407000923
Sales Order 13-Jul-2024
Ref Doc Date
Eway Bill No : New Delhi, Delhi-07
Place of Supply 06-Aug-2024
Due Date :

GSTIN NO:07AAGCI8530G1ZJ

PAN NO :

Contact Person : Vinod

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
2	Monin Passion Fruit Puree 1Ltr	20079990	1.000	Bottles	1160.7100	12	1299.9952	1,300.00
Total								2,090.01

RECEIVED
 Date: 14/07/24
 Time: _____
 Signature: _____
 Total 02.00

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



GST 28% + CESS 12% ₹ 225.72
GST12% ₹ 139.29

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND NINETY ONLY

Grand Total : ₹ 2,090.00
Net To Pay ₹ 2,090

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	1,160.71	06.00%	69.64	06.00%	69.64	%		139.29
22021010	564.29	14.00%	79.00	14.00%	79.00	12.00%	67.71	225.72
Total	1,725.00		148.64		148.64		67.71	365.01

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)