

**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 : 07ABICS4530M120

Telephone : 9811313289

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2400407**

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** SDWSI2400407  
**Sales Invoice Date** 13-Apr-2024  
**Status** Posted  
**Cust Ref No** Inja  
**Sales Order** SO2404000778  
**Ref Doc Date** 13-Apr-2024  
**Eway Bill No**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date** 07-May-2024

GSTIN NO: 07AAGCI8530G1ZJ

PAN NO :

Contact Person : Vinod

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Raw Grape Fruit Juice 1Ltr	20092100	5 000	Bottles	383 9300	12	430 0016	2,150.01
2	Perrier Sparkling water 750ml Pk12	22011020	2 000	Case	2500 0000	18	2950 0000	5,900.00
3	Bisleri Mineral Water 1Ltr Pk12	22021010	10 000	Case	114 4100	18	135 0038	1,350.04
<b>Total</b>			<b>17.00</b>					<b>9,400.05</b>

RECEIVED  
 Date: 13/04/24  
 Sign: [Signature]  
 7982048760

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



GST12% ₹ 230.36  
GST18% ₹ 1,105.94

**GRAND TOTAL : INDIAN RUPEES NINE THOUSAND FOUR HUNDRED AND FIVE ONLY**      **Grand Total : ₹ 9,400.05**  
**Not To Pay ₹ 9,400**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CES	Total GST
20092100	1,919.65	06.00%	115.18	06.00%	115.18	%		230.36
22011020	5,000.00	09.00%	450.00	09.00%	450.00	%		900.00
22021010	1,144.10	09.00%	102.97	09.00%	102.97	%		205.94
<b>Total</b>	<b>8,063.75</b>		<b>668.15</b>		<b>668.15</b>		00.00	<b>1,336.30</b>

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

