

SMS SUPPLY PORT PVT. LTD.
 (S/W) 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

SDWSI2404412

Sales Invoice No SDWSI2404412
Sales Invoice Date 27-Jul-2024
Status : Posted
Cust Ref No : SO2407001780
Sales Order 27-Jul-2024
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 06-Aug-2024

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

GSTIN NO: 07AAGCI8530G1ZJ
PAN NO :
Contact Person : Vinod

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Monin Mojito Mint Syrup 1Ltr	21069092	01	Bottles	762.7140	18	900.0025	4,500.01	
Total								05.00	4,500.01

RECEIVED
 Date: 27/07/24
 Sign: [Signature]

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

GST18% ₹ 686.44

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FIVE HUNDRED AND ONE ONLY **Grand Total :** ₹ 4,500.01
Net To Pay ₹ 4,500

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	3,813.57	09.00%	343.22	09.00%	343.22	%		686.44
Total	3,813.57		343.22		343.22		00.00	686.44

Executive : Neeraj Kumar

REMARKS :

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

SUPPLY PORT PVT. LTD.
 Plot No 126E Khasra No 1183
 Block B Rangpur Ext
 Delhi 110037 Delhi-07 India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Sales Return

SR2407000073

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: 0851200882
 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 Return No : SR2407000073
 Sales Return Date : 27-Jul-2024
 Status : Posted
 Cust Ref No : SDWSI2404412
 Sales Invoice : 28/Jul/2024
 Required Date : 27-Jul-2024
 Ref Doc Date :
 Eway Bill No :

GSTIN NO:07AAGCI8530G1ZJ
 PAN NO :
 Contact Person : Vinod

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount	
1	Monin Mojito Mint Syrup 1Ltr	21069092	4.000	Bottles	762.7140	0%	3,050.86	
Total							04.00	3,050.86

4 Btl's returned

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

GST18% ₹ 549.15

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SIX HUNDRED AND ONE ONLY

Grand Total : ₹ 3,600.01
 Net To Pay ₹ 3,600

Executive : Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

