

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 : 07ABIC54530M1Z0

Telephone : 9811313288
 Website : www.supplyport.in

Bank A/C No : 50200069218891
 IFSC : HDFC0009575

Original

SDWSI2404418

Tax Invoice

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 9711978421
 Email devashishkumar05@gmail.com

Sales Invoice No : SDWSI2404418
 Sales Invoice Date : 27-Jul-2024
 Status : Posted
 Cust Ref No : SQ2407001779
 Sales Order : 27-Jul-2024
 Ref Doc Date :
 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	Bodh Mineral Glass Water 750ml Pk12	22011010	5.000	Case	720.0000	18	849.6000	4,248.00	
Total								05.00	4,248.00

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

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

GST18% ₹ 648.00

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND TWO HUNDRED FORTY EIGHT ONLY **Grand Total : ₹ 4,248.00**
Net To Pay ₹ 4,248

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,600.00	09.00%	324.00	09.00%	324.00	%		648.00
Total	3,600.00		324.00		324.00		00.00	648.00

Executive :Neeraj Kumar
 REMARKS : Bodh Per Bottle 60+Gst

For SMS SUPPLY PORT PVT. LTD.

[Authorized Signatory]
 [Signature]