

SMS SUPPLY PORT PVT. LTD

(G) Plot No 126E Khasra No 1183
Pocket 5 Block B Rangpur Ext
New Delhi 110037 Delhi-07 India

GSTIN : 07ABIC54530M1Z0

Bank A/C No : 50200089218691
IFSC : HDFC0009575

Telephone : 9811313269
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2404511

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 : 885120882
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 Invoice No
Sales Invoice Date
Status
Cust Ref No
Sales Order
Ref Doc Date
Eway Bill No
Place of Supply
Due Date

SDWSI2404511
30-Jul-2024
Posted
SO2407001916
29-Jul-2024
New Delhi , Delhi-07
06-Aug-2024

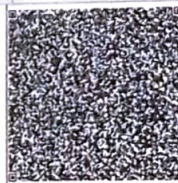
GSTIN NO. 07AAGCI8530G1ZJ
PAN NO :

Contact Person : Vinod

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	ISC Fiery Red 1Litre	21039020	1.000	Bottles	0.0100	12	0.0112	00.01
2	ISC Hot Peach 180ml	21039020	1.000	Bottles	0.0100	12	0.0112	00.01
3	ISC Mango Bhoot Jolokia 180ml	21039020	1.000	Bottles	0.0100	12	0.0112	00.01
	ISC Pineapple Green Chilli 180ml	21039020	1.000	Bottles	0.0100	12	0.0112	00.01
Total			04.00					00.04

Handwritten: 30/07/2024

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



GST12%

GRAND TOTAL : INDIAN RUPEES AND FOUR ONLY

Grand Total : ₹ 00.04
Net To Pay ₹ 00

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21039020	00.04	06.00%		06.00%		%		
Total	00.04		00.00		00.00		00.00	00.00

Executive : Neeraj Kumar
REMARKS : Samples

For SMS SUPPLY PORT PVT. LTD.

