

SMS SUPPLY PORT PVT. LTD.
 (GSTIN) No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Tax Invoice

Original

SDWSI2404724

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

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

SDWSI2404724
 04-Aug-2024
 Posted
 SO2408000225
 03-Aug-2024
 New Delhi, Delhi-07
 07-Sep-2024

GSTIN NO:07AAGCI8530G1ZJ
 PAN NO :

Contact Person : Vinod

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Both Mineral Glass Water 750ml Pk12	22011010	6.000	Case	720.0000	18	849.6000	5,097.60	
Total								06.00	5,097.60

RECEIVED
 Date 4/08/24 Time.....
 Sigc.....

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



GST18% ₹ 777.60

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND NINETY SEVEN AND SIXTY ONLY
 Grand Total : ₹ 5,097.60
 Net To Pay ₹ 5,098

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,320.00	09.00%	388.80	09.00%	388.80			777.60
Total	4,320.00		388.80		388.80		00.00	777.60

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

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

