

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 : 07ABICS4530M1Z0

Bank A/C No : 50200069218691

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2404892

Sales Invoice No SDWSI2404892
Sales Invoice Date 08-Aug-2024
Status : Posted
Cust Ref No : SO2408000549
Sales Order 08-Aug-2024
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 07-Sep-2024

Inja (Camillos)

Inja Hospitality Pvt. Ltd. (Camillos)
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 (Camillos)
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 :

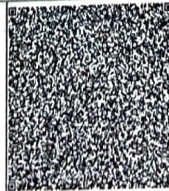
Contact Person :Vlnod

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bodh Mineral Glass Water 750ml Pk12	22011010	4.000	Case	720.0000	18	849.6000	3,398.40
Total			04.00					3,398.40

RECEIVED
Date: 08/08/24 Time:
Sign: *[Signature]*

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST18%

₹ 518.40

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND THREE HUNDRED NINETY EIGHT AND
FOURTY ONLY

Grand Total :

₹ 3,398.40

Net To Pay

₹ 3,398

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,880.00	09.00%	259.20	09.00%	259.20	%		518.40
Total	2,880.00		259.20		259.20		00.00	518.40

Executive :Neeraj Kumar

REMARKS : Bodh Per Bottle 60+Gst

For SMS SUPPLY PORT PVT. LTD.

[Signature]
Authorized Signatory