

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

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0008575

Website : www.supplyport.in

Tax Invoice

SDWSI2404895

Original

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 : 9711978421
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 :

SDWSI2404895
08-Aug-2024
Posted

SO2408000548
08-Aug-2024

New Delhi, Delhi-07
07-Sep-2024

GSTIN NO:07AAGCI8530G1ZJ

PAN NO :

Contact Person :Vinod

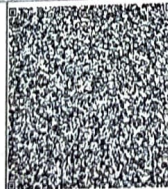
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
✓ 1	Perrier Sparkling water 750ml Pk12	22011020	1.000	Case	2500.0000	18	2950.0000	2,950.00
✓ 2	Perrier Sparkling water 330ml Pk24	22011020	1.000	Case	2627.1180	18	3099.9992	3,100.00
✓ 3	Coca Cola Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
✓ 4	Sprite Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
✓ 5	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
✓ 6	Monin Mojito Mint Syrup 1Ltr	21069092	2.000	Bottles	762.7100	18	899.9978	1,800.00
✓ 7	Monin Passion Fruit Puree 1Ltr	20079990	1.000	Bottles	1160.7100	12	1299.9952	1,300.00
✓ 8	Monin Mango Puree 1Ltr	20079990	1.000	Bottles	1160.7100	12	1299.9952	1,300.00
✓ 9	Monin Raspberry Puree 1Ltr	20079990	1.000	Bottles	1160.7100	12	1299.9952	1,300.00
Total			10.00					14,120.03

RECEIVED

Date: 08/08/24
Time: 11:00 AM
Sign: [Signature]

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST18% ₹ 1,197.46
GST 28% + CESS 12% ₹ 677.15
GST12% ₹ 417.86

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND ONE HUNDRED TWENTY ONLY

Grand Total : ₹ 14,120.00
Net To Pay ₹ 14,120

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	3,482.13	06.00%	208.93	06.00%	208.93	%		417.86
21069092	1,525.42	09.00%	137.29	09.00%	137.29	%		274.58
22011020	5,127.12	09.00%	461.44	09.00%	461.44	%		922.88
22021010	1,692.87	14.00%	237.00	14.00%	237.00	12.00%	203.14	677.15
Total	11,827.54		1,044.66		1,044.66		203.14	2,292.47

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Signature]
(Authorized Signatory)