

SMS SUPPLY PORT PVT. LTD.
 (SDWP) No. 128E, 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

SDWSI2404935

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

Sales Invoice No SDWSI2404935
Sales Invoice Date 09-Aug-2024
Status : Posted
Cust Ref No : SO2408000587
Sales Order 08-Aug-2024
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 07-Sep-2024

GSTIN NO:07AAGCI8530G1ZJ
PAN NO :
Contact Person :Vinod

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Passion Fruit Syrup 1Ltr	21069092	1.000	Bottles	762.7100	18	899.9978	900.00
2	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1017.8570	12	1139.9998	1,140.00
Total								2,040.00

RECEIVED
 Date 09/08/24 Time 3:54
 Sign [Signature]

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



GST18% ₹ 137.29
GST12% ₹ 122.14

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FORTY ONLY **Grand Total :** ₹ 2,040.00
Net To Pay ₹ 2,040

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	762.71	09.00%	68.64	09.00%	68.64	%		137.29
22029020	1,017.86	06.00%	61.07	06.00%	61.07	%		122.14
Total	1,780.57		129.71		129.71		00.00	259.43

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)