

Tax Invoice

SDWSI2504942

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

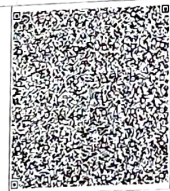
Sales Invoice No SDWSI2504942
Sales Invoice Date 07-Jul-2025
Status : Posted
Cust Ref No : SO2507000605
Sales Order Ref Doc Date : 07-Jul-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 06-Aug-2025

GSTIN NO:07AAGCIB530G1ZJ
PAN NO :
Contact Person :Vinod

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1017.8570	12	1139.9998	1,140.00	
2	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1102.6780	12	1234.9994	1,235.00	
3	Raw Grape Fruit Juice 1Ltr	20092100	5.000	Bottles	383.9300	12	430.0016	2,150.01	
Total								07.00	4,525.01

*Received
07/07/25
Rohana.
9800942016.*

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



GST 12% ₹ 484.82

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FIVE HUNDRED TWENTY FIVE AND ONE ONLY
Grand Total : ₹ 4,525.01
Net To Pay ₹ 4,525

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20092100	1,919.65	06.00%	115.18	06.00%	115.18	%		230.36
22029020	2,120.54	06.00%	127.23	06.00%	127.23	%		254.46
Total	4,040.19		242.41		242.41		00.00	484.82

Executive :Neeraj Kumar
REMARKS :

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