

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 120E, Kharia No 1103
Pocket 5, Block B, Rangpur Ext
New Delhi, 110037, Delhi 07, India

GSTIN: 07AAGC18530G1ZJ

Bank A/C No: 50700009218691
IFSC: HDFC00099575

Telephone: 9811113259
Website: www.smsppvt.in

Original

Tax Invoice

Inja (Camillos)

Inja Hospitality Pvt Ltd (Camillos)
77, The Manor Hotel, Friends Colony West, New Delhi, South
East Delhi,
New Delhi, 110085, Delhi 07, India
State: Delhi-07
Tel: 8851200802
Email: devashishkumar05@gmail.com

SDWSI2504960

Ship To

Inja (Camillos)
77 The Manor Hotel, Friends Colony West,
South East Delhi
New Delhi, 110085, Delhi-07, IN
Tel: 9711976421
Email: devashishkumar05@gmail.com

Sales Invoice No: SDWSI2504960
Sales Invoice Date: 07-JUL-2025
Status: Pending
Cust Ref No: 507507980099
Sales Order: 07-JUL-2025
Ref Doc Date: New Delhi, Delhi-07
Eway Bill No: 08-Aug-2025
Place of Supply: Due Date:

GSTIN NO: 07AAGC18530G1ZJ
PAN NO:

Contact Person: Vinod

S.No	ITEM
1	Real Litchi Juice 1Ltr Pk12
2	Coca Cola Can 300ml Pk24
3	Sprite Can 300ml Pk24
4	Coca Cola Zero Can 300ml Pk24
5	Redbull Can 250ml Pk24

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
22029020	1.000	Case	1102.6750	12	1234.9994	1,235.00
22021010	1.000	Case	564.2900	40	790.0060	790.01
22021010	1.000	Case	564.2900	40	790.0060	790.01
22021010	1.000	Case	564.2900	40	790.0060	790.01
22029990	1.000	Case	1821.4280	40	2549.9992	2,550.00
Total						6,155.03

Handwritten signature and number: 9643460928

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



GST 12% ₹ 132.32
GST 28% + CESS 12% ₹ 1,405.72

GRAND TOTAL: INDIAN RUPEES SIX THOUSAND ONE HUNDRED FIFTY FIVE AND TWO ONLY

Grand Total: ₹ 6,155.02
Net To Pay ₹ 6,155

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,692.87	14.00%	237.00	14.00%	237.00	12.00%	203.14	677.15
22029020	1,102.68	06.00%	66.16	06.00%	66.16			132.32
22029990	1,821.43	14.00%	255.00	14.00%	255.00	12.00%	218.57	728.57
Total	4,616.98		558.16		558.16		421.71	1,538.04

Executive: Neeraj Kumar

REMARKS:

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)