

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 128E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200089218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2404960

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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2404960
10-Aug-2024
Posted
SO2408000688
09-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	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01	
2	Catch Soda 500ml Pk24	22011020	5.000	Case	330.5100	18	390.0018	1,950.01	
3	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01	
Total								07.00	3,530.03

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



GST 28% + CESS 12%
GST18%

₹ 451.43
₹ 297.46

RECEIVED

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FIVE HUNDRED THIRTY AND TWO ONLY

Grand Total : ₹ 3,530.02
Net To Pay : ₹ 3,530

HSN	Taxable Amt	Rate	CGST	SGST	Rate	CESS	Total GST
22011020	1,652.55	09.00%	148.73	09.00%	148.73	%	297.46
22021010	1,128.58	14.00%	158.00	14.00%	158.00	12.00%	451.43
Total	2,781.13		306.73		306.73		748.89

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)