

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  
 Bank A/C No : 60200009218091  
 IFSC : HDFC0000575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2504995**

**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 SDWSI2504995  
 Sales Invoice Date 08-Jul-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order SO2507000590  
 Ref Doc Date : 07-Jul-2025  
 Eway Bill No :  
 Place of Supply New Delhi, Delhi-07  
 Due Date : 06-Aug-2025

GSTIN NO:07AAGCI8530G1ZJ  
 PAN NO :

Contact Person :Vinod

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
2	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
<b>Total</b>			<b>02.00</b>					<b>2,560.00</b>

**RECEIVED**  
 Date: 08/07/25 Time: 11:00 AM  
 Sd/-  
 (Signature)

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



GST 12% ₹ 274.29

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

Grand Total : ₹ 2,560.01  
 Net To Pay ₹ 2,560

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	2,285.72	06.00%	137.14	06.00%	137.14	%		274.29
<b>Total</b>	<b>2,285.72</b>		<b>137.14</b>		<b>137.14</b>		<b>00.00</b>	<b>274.29</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)