

**SMS SUPPLY PORT PVT. LTD.**  
 SDWJ Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext.  
 New Delhi, 110037, Delhi-07, India

**GSTIN :** 07ABICS4530M1Z0  
**Bank A/C No :** 50200009210091  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Original**

**Tax Invoice**

**SDWSI2505128**

**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** : SDWSI2505128  
**Sales Invoice Date** : 10-Jul-2025  
**Status** : Posted  
**Cust Ref No** : SO2507000857  
**Sales Order** : 10-Jul-2025  
**Ref Doc Date** :  
**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	Monin Elderflower Syrup 1Ltr	21069092	2.000	Bottles	762.7100	18	899.9978	1,800.00	
<b>Total</b>								<b>02.00</b>	<b>1,800.00</b>

*Handwritten signature and number: 9643460998*

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



**GST 18%** ₹ 274.58

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND EIGHT HUNDRED ONLY**

**Grand Total :** ₹ 1,800.00  
**Net To Pay** ₹ 1,800

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	1,525.42	09.00%	137.29	09.00%	137.29	%		274.58
<b>Total</b>	<b>1,525.42</b>		<b>137.29</b>		<b>137.29</b>		<b>00.00</b>	<b>274.58</b>

**Executive :** Neeraj Kumar  
**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

