

**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 :** 50200069218691  
**IFSC :** HDFC0009575

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

**Original**

**Tax Invoice**

**SDWSI2405368**

**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

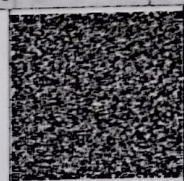
**Sales Invoice No** SDWSI2405368  
**Sales Invoice Date** 20-Aug-2024  
**Status** Posted  
**Cust Ref No :** SO2408001353  
**Sales Order** 19-Aug-2024  
**Ref Doc Date :**  
**Eway Bill No :** New Delhi, Delhi-07  
**Place of Supply** 07-Sep-2024  
**Due Date :**

**GSTIN NO:** 07AAGC18530G1ZJ  
**PAN NO :**  
**Contact Person :** Vinod

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Bodh Mineral Glass Water 750ml Pk12	22011010	6.000	Case	720.0000	18	849.6000	5,097.60	
<b>Total</b>								<b>06.00</b>	<b>5,097.60</b>

*Abhinav*  
3052402586

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



**GST18%** ₹ 777.60

**GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND NINETY SEVEN AND SIXTY ONLY** **Grand Total :** ₹ 5,097.60  
**Net To Pay** ₹ 5,098

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,320.00	09.00%	388.80	09.00%	388.80		00.00	777.60
<b>Total</b>	<b>4,320.00</b>		<b>388.80</b>		<b>388.80</b>			<b>777.60</b>

**Executive :** Neeraj Kumar  
**REMARKS :** Bodh Per Bottle 60+Gst

**For SMS SUPPLY PORT PVT. LTD**



**( Authorized Signatory )**