

**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

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

**Tax Invoice**

Original

**SDWSI2405370**

**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** SDWSI2405370  
**Sales Invoice Date** 20-Aug-2024  
**Status** Posted  
**Cust Ref No** SO2408001352  
**Sales Order** 19-Aug-2024  
**Ref Doc Date**  
**Eway Bill No**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date** 07-Sep-2024

GSTIN NO:07AAGCI8530G1ZJ

PAN NO :

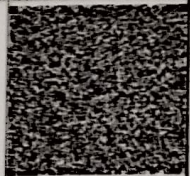
Contact Person : Vinod

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Perrier Sparkling water 750ml Pk12	22011020	1.000	Case	2500.0000	18	2950.0000	2,950.00
2	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1017.8570	12	1139.9998	1,140.00
<b>Total</b>								<b>4,090.00</b>

*Abhinav !*  
7052402586

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

GST18% ₹ 450.00  
GST12% ₹ 122.14



**GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND NINETY ONLY**

**Grand Total : ₹ 4,090.00**  
**Net To Pay ₹ 4,090**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	2,500.00	09.00%	225.00	09.00%	225.00	%		450.00
22029020	1,017.86	06.00%	61.07	06.00%	61.07	%		122.14
<b>Total</b>	<b>3,517.86</b>		<b>286.07</b>		<b>286.07</b>			<b>572.14</b>

Executive : Neeraj Kumar  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )

