

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 : HDFC00009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2405434

**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 : 9711978421  
Email : devashishkumar05@gmail.com

**Sales Invoice No** : SDWSI2405434  
**Sales Invoice Date** : 22-Aug-2024  
**Status** : Posted  
**Cust Ref No** : SO2408001548  
**Sales Order** : 22-Aug-2024  
**Ref Doc Date** :  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 07-Sep-2024

GSTIN NO:07AAGCI8530G1ZJ

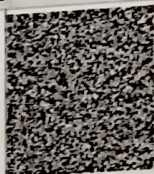
PAN NO :

Contact Person : Vinod

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Cranberry Juice 1Ltr Pk12 (MRP 140)	22029020	1.000	Case	1200.9000	12	1345.0080	1,345.01
2	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
	Monin Triple Sec Syrup 1Ltr	21069092	1.000	Bottles	762.7100	18	899.9978	900.00
4	Schweppes Tonic Water Can 300ml Pk24 MRP 60	22021010	1.000	Case	778.5710	40	1089.9994	1,090.00
<b>Total</b>								<b>4,615.01</b>

**RECEIVED**  
Date: 22/8/24 Time: 2:32  
Sign: [Signature]

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



GST12% ₹ 281.25  
GST18% ₹ 137.29  
GST 28% + CESS 12% ₹ 311.43

**GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SIX HUNDRED FIFTEEN AND ONE ONLY**      **Grand Total :** ₹ 4,615.01  
**Net To Pay** ₹ 4,615

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	762.71	09.00%	68.64	09.00%	68.64	%		137.29
22021010	778.57	14.00%	109.00	14.00%	109.00	12.00%	93.43	311.43
22029020	2,343.76	06.00%	140.63	06.00%	140.63	%		281.25
<b>Total</b>	<b>3,885.04</b>		<b>318.27</b>		<b>318.27</b>			<b>729.97</b>

Executive : Neeraj Kumar  
**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.  
(Authorized Signatory)

