

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
 Website : www.supplyport.in

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2400556

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

Ship To
 Inja
 77, The Manor Hotel, Friends Colony West,
 South East Delhi
 New Delhi, 110065, Delhi-07, IN
 Tel 9711976421

Sales Invoice No
 Sales Invoice Date
 Status :
 Cust Ref No :
 Sales Order
 Ref Doc Date
 Eway Bill No :
 Place of Supply
 Due Date :

SDWSI2400556
 18-Apr-2024
 Posted
 Inja
 SO2404001044
 18-Apr-2024
 New Delhi, Delhi-07
 07-May-2024

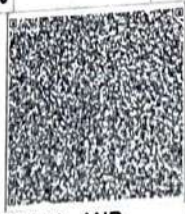
GSTIN NO:07AAGCI8530G1ZJ
 PAN NO :

Contact Person : Vinod

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1102.6780	12	1234.9994	1,235.00	
2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01	
3	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01	
4	Monin Mojito Mint Syrup 1Ltr	21069092	2.000	Bottles	762.7100	18	899.9978	1,800.00	
5	Catch Soda 500ml Pk24	22011020	3.000	Case	330.5100	18	390.0018	1,170.01	
6	Cocomama Coconut Water 250ml Pk30	22029020	1.000	Case	1205.3570	12	1349.9998	1,350.00	
Total								11.00	8,715.03

RECEIVED
 Date: 18/04/24
 Time:
 Sign: *[Signature]*

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



GST12% ₹ 276.96
 GST 28% + CESS 12% ₹ 902.86
 GST18% ₹ 453.05

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND SEVEN HUNDRED FIFTEEN AND THREE ONLY AND **Grand Total : ₹ 8,715.03**
Net To Pay ₹ 8,715

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
22011020	991.53	09.00%	89.24	09.00%	89.24	%		178.48
22021010	2,257.16	14.00%	316.00	14.00%	316.00	12.00%	270.86	902.86
22029020	2,308.04	06.00%	138.48	06.00%	138.48	%		276.96
Total	7,082.15		681.01		681.01		270.86	1,632.88

Executive : Neeraj Kumar
 REMARKS :

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

