

Telephone : 0011313200  
 Website : www.supplyport.in

**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 : 07ADICS4030M1Z0  
 Bank A/C No : 50200000210001  
 IFSC : HDFC00009575

Original

**Tax Invoice**

**SDWSI2505636**

Sales Invoice No : 8DW8I2600636  
 Sales Invoice Date : 20-Jul-2026  
 Status : Posted  
 Cust Ref No : 8Q2607001076  
 Sales Order : 20-Jul-2026  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 06-Aug-2026

Ship To  
 Inja  
 77, The Manor Hotel, Friends Colony West,  
 South East Delhi  
 New Delhi, 110065, Delhi-07, IN  
 Tel : 9711970421  
 Email : devashishkumar05@gmail.com

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 : 8851200982  
 Email : devashishkumar05@gmail.com

GSTIN NO:07AAGCI8530G1ZJ  
 PAN NO :  
 Contact Person : Vinod

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Monin Litchi Puree 1Ltr	20079990	1.000	Bottles	1180.7100	12	1209.9952	1,300.00	
2	Coca Cola Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0080	790.01	
	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0080	790.01	
<b>Total</b>								<b>03.00</b>	<b>2,880.02</b>

Return Made.

*20/07/26*  
*[Signature]*

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



GST 12% ₹ 139.29  
 GST 28% + CESS 12% ₹ 451.43

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND EIGHT HUNDRED EIGHTY AND ONE ONLY  
 Grand Total : ₹ 2,880.01  
 Net To Pay ₹ 2,880

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	1,160.71	06.00%	69.64	06.00%	69.64	%		139.29
22021010	1,128.58	14.00%	158.00	14.00%	158.00	12.00%	135.43	451.43
<b>Total</b>	<b>2,289.29</b>		<b>227.64</b>		<b>227.64</b>		<b>135.43</b>	<b>690.72</b>

Executive : Neeraj Kumar  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.  
*[Signature]*  
 ( Authorized Signatory )

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

GSTIN : 07ABICS4530M120  
 Bank A/C No : 50200089218891  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

SR2507000112

Sales Return

Inja  
 Inja Hospitality Pvt Ltd  
 77, The Manor Hotel, Friends Colony West, New Delhi, South  
 East Delhi,  
 New Delhi, 110085, 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, 110085, Delhi-07, IN  
 Tel : 9711976421  
 Email : devashishkumar05@gmail.com

Sales Return No : SR2507000112  
 Sales Return Date : 21-Jul-2025  
 Status : Posted  
 Cust Ref No : SDWSI2505636  
 Sales Invoice Required Date : 21-Jul-2025  
 Ref Doc Date : 20-Jul-2025  
 Eway Bill No :

GSTIN NO:07AAGCIB530G1ZJ  
 PAN NO :  
 Contact Person : Vinod

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	564.2900	0%	564.29
<b>Total</b>			<b>01.00</b>				<b>564.29</b>

*Undelivered stock return made*

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

GST 28% + CESS 12% ₹ 225.72

GRAND TOTAL : INDIAN RUPEES SEVEN HUNDRED NINETY AND ONE ONLY

Grand Total : ₹ 790.01  
 Net To Pay ₹ 790

Executive : Neeraj Kumar  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*(Authorized Signatory)*