

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpur 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

SDWSI2505857

Sales Invoice No SDWSI2505857
Sales Invoice Date 24-Jul-2025
Status : Posted
Cust Ref No : SO2507001975
Sales Order 24-Jul-2025
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 06-Aug-2025
Due Date :

Inja
 Inja Hospitality Pvt. Ltd.
 77, The Manor Hotel, Friends Colony West, New Delhi, South
 East Delhi,
 New Delhi, 110065, Delhi-07, India
 Slate : 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

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Cocomama Coconut Water 250ml Pk30	22029020	1.000	Case	1205.3570	12	1349.9998	1,350.00
Total								01.00
								1,350.00

RECEIVED
 Date: 24/07/25
 Sign: [Signature]

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



GST 12% ₹ 144.64

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND THREE HUNDRED FIFTY ONLY **Grand Total :** ₹ 1,350.00
Net To Pay ₹ 1,350

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	1,205.36	06.00%	72.32	06.00%	72.32	%		144.64
Total	1,205.36		72.32		72.32		00.00	144.64

Executive : Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.