

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 : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice **SDWSI2405973**

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

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

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

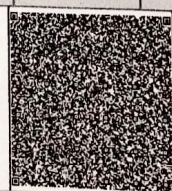
Sales Invoice No **SDWSI2405973**
 Sales Invoice Date **04-Sep-2024**
 Status : **Posted**
 Cust Ref No : **SO2409000227**
 Sales Order **03-Sep-2024**
 Ref Doc Date :
 Eway Bill No :
 Place of Supply **New Delhi, Delhi-07**
 Due Date : **07-Oct-2024**

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
✓ 1	Raw Grape Fruit Juice 1Ltr	20092100	5.000	Bottles	383.9300	12	430.0016	2,150.01
✓ 2	Perrier Sparkling water 330ml Pk24	22011020	1.000	Case	2627.1180	18	3099.9992	3,100.00
✓ 3	Perrier Sparkling water 750ml Pk12	22011020	1.000	Case	2500.0000	18	2950.0000	2,950.00
Total			07.00					8,200.01

Grape fruit juice
Rad.
[Signature]

RECEIVED
 Date: 04/09/24
 Sign: [Signature]

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



GST12% ₹ 230.36
 GST18% ₹ 922.88

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND TWO HUNDRED AND ONE ONLY

Grand Total : ₹ 8,200.01
 Net To Pay ₹ 8,200

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20092100	1,919.65	06.00%	115.18	06.00%	115.18	%		230.36
22011020	5,127.12	09.00%	461.44	09.00%	461.44	%		922.88
Total	7,046.77		576.62		576.62		00.00	1,153.24

Executive :Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT.PVT. LTD.

[Signature]
 (Authorized Signatory)