

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

SDWSI2405975

Inja (Camillos)
 Inja Hospitality Pvt. Ltd. (Camillos)
 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 (Camillos)
 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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

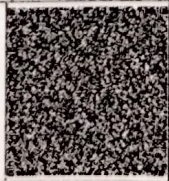
SDWSI2405975
 04-Sep-2024
 Posted
 SO2409000230
 03-Sep-2024
 New Delhi, Delhi-07
 07-Oct-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
✓ 1	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
✓ 2	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
✓ 3	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1102.6780	12	1234.9994	1,235.00
✓ 4	Coca Cola Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
✓ 5	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
✓ 6	Catch Soda 500ml Pk24	22011020	2.000	Case	330.5100	18	390.0018	780.00
✓ 7	Monin Mojito Mint Syrup 1Ltr	21069092	1.000	Bottles	762.7100	18	899.9978	900.00
✓ 8	Monin Hazelnut Syrup 1Ltr	21069092	1.000	Bottles	762.7100	18	899.9978	900.00
✓ 9	Monin Peach Puree 1Ltr	20079990	1.000	Bottles	1160.7100	12	1299.9952	1,300.00
✓ 10	Monin Raspberry Puree 1Ltr	20079990	1.000	Bottles	1160.7100	12	1299.9952	1,300.00
✓ 11	Monin Passion Fruit Puree 1Ltr	20079990	1.000	Bottles	1160.7100	12	1299.9952	1,300.00
Total			13.00					12,645.02

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

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



GST12% ₹ 824.46
 GST 28% + CESS 12% ₹ 677.15
 GST18% ₹ 393.56

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND SIX HUNDRED FOURTY FIVE AND ONE ONLY **Grand Total : ₹ 12,645.01**
Net To Pay ₹ 12,645

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	3,482.13	06.00%	208.93	06.00%	208.93	%		417.86
21069092	1,525.42	09.00%	137.29	09.00%	137.29	%		274.58
22011020	661.02	09.00%	59.49	09.00%	59.49	%		118.98
22021010	1,692.87	14.00%	237.00	14.00%	237.00	12.00%	203.14	677.15
22029020	3,388.40	06.00%	203.30	06.00%	203.30	%		406.61
Total	10,749.84		846.01		846.01		203.14	1,895.18

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)