

SMS SUPPLY PORT PVT. LTD.
 (Delv) 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

SDWSI2400612

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 :

SDWSI2400612
20-Apr-2024
Posted
Inja
SO2404001139
20-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	Bisleri Mineral Water 1Ltr Pk12	22021010	7.000	Case	114.4100	18	135.0038	945.03	
Total								07.00	945.03

Rajiv Kumar
 8700152409

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



GST18% ₹ 144.16

GRAND TOTAL : INDIAN RUPEES NINE HUNDRED FOURTY FIVE AND THREE ONLY **Grand Total :** ₹ 945.03
Net To Pay ₹ 945

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	800.87	09.00%	72.08	09.00%	72.08	%		144.16
Total	800.87		72.08		72.08		00.00	144.16

Executive :Neeraj Kumar
REMARKS :

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