

SMS SUPPLY PORT PVT. LTD.
 (SDV) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC84830M120
 Bank A/C No : 50200089218891
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2406145

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

Ship To
 Inja
 77, The Manor Hotel, Friends Colony West,
 South East Delhi
 New Delhi, 110065, Delhi-07, IN
 Tel : 9711978421
 Email : devashishkumar05@gmail.com

Sales Invoice No SDWSI2406145
Sales Invoice Date 08-Sep-2024
Status Posted
Cust Ref No SO2409000616
Sales Order 07-Sep-2024
Ref Doc Date
Eway Bill No New Delhi, Delhi-07
Place of Supply 07-Oct-2024
Due Date

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	2.000	Bottles	1160.7100	12	1299.9952	2,599.99	
2	Raw Grape Fruit Juice 1Ltr	20092100	2.000	Bottles	383.9300	12	430.0016	660.00	
Total								04.00	3,459.99

RECEIVED
 Date: 08/09/24
 Signature: [Handwritten Signature]

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



GST12% ₹ 370.71

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FOUR HUNDRED FIFTY NINE AND NINETY NINE ONLY Grand Total : ₹ 3,459.99
 Net To Pay ₹ 3,460

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	2,321.42	08.00%	139.29	06.00%	139.29	%		278.57
20092100	767.86	08.00%	46.07	06.00%	46.07	%		92.14
Total	3,089.28		185.36		185.36		00.00	370.71

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)
 [Handwritten Signature]

S SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Plot No 126E, Khasra No 1183

Bank A/C No : 50200099218891

Website : www.supplyport.in

Block 5, Rangpuri Ext.

IFSC : HDFC0009576

New Delhi , 110037 , Delhi-07 , India

Original

Sales Return

SR2409000042

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

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 Return No : SR2409000042
Sales Return Date : 09-Sep-2024
Status : Posted
Cust Ref No :
Sales Invoice : SDWSI2406145
Required Date : 09/Sep/2024
Ref Doc Date : 08-Sep-2024
Eway Bill No :

GSTIN NO:07AAGCI8530G1ZJ
PAN NO :

Contact Person : Vinod

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Raw Grape Fruit Juice 1Ltr	20092100	2.000	Bottles	383.9300	0%	767.86
Total			02.00				767.86

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

GST12%

₹ 92.14

GRAND TOTAL : INDIAN RUPEES EIGHT HUNDRED SIXTY ONLY

Grand Total :
Net To Pay

₹ 860.00

₹ 860

Executive : Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)