

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

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2406183

Original

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

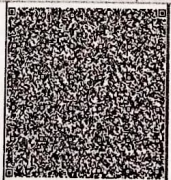
Sales Invoice No : SDWSI2406183
Sales Invoice Date : 09-Sep-2024
Status : Posted
Cust Ref No : SO2409000625
Sales Order Ref Doc Date : 08-Sep-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-Oct-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Monin Pink Grapefruit Syrup 1Ltr	21069092	2.000	Bottles	762.7100	18	899.9978	1,800.00	
Total								02.00	1,800.00

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

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



GST18% ₹ 274.58

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND EIGHT HUNDRED ONLY

Grand Total : ₹ 1,800.00
Net To Pay ₹ 1,800

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	1,525.42	09.00%	137.29	09.00%	137.29	%		274.58
Total	1,525.42		137.29		137.29		00.00	274.58

Executive :Neeraj Kumar

REMARKS :

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