

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

SDWSI2406219

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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2406219
10-Sep-2024
Posted
SO2409000718
09-Sep-2024
New Delhi, Delhi-07
07-Oct-2024

GSTIN NO:07AAGCI8530G1ZJ

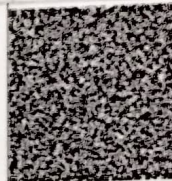
PAN NO :

Contact Person :Vinod

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	564 2900	40	790 0060	790.01
2	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	564 2900	40	790 0060	790.01
3	Catch Soda 500ml Pk24	22011020	2.000	Case	330 5100	18	390 0018	780.00
								2,360.02

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

Received
89/103/8912



GST 28% + CESS 12%
GST18%

₹ 451.43
₹ 118.98

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED SIXTY AND TWO ONLY

Grand Total : ₹ 2,360.02
Net To Pay ₹ 2,360

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	661.02	09.00%	59.49	09.00%	59.49	%		118.98
22021010	1,128.58	14.00%	158.00	14.00%	158.00	12.00%	135.43	451.43
Total	1,789.60		217.49		217.49		136.43	570.41

Executive : Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)