

SMS SUPPLY PORT PVT. LTD.

(SUN) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218891
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2406220

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 : SDWSI2406220
Sales Invoice Date : 10-Sep-2024
Status : Posted
Cust Ref No : SO240900719
Sales Order Ref Doc Date : 09-Sep-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-Oct-2024

GSTIN NO:07AAGCI8530G1ZJ

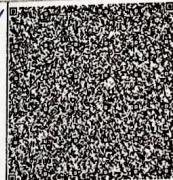
PAN NO :

Contact Person :Vlnod

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Both Mineral Glass Water 750ml Pk12	22011010	3.000	Case	720.0000	18	849.6000	2,548.80	
Total								03.00	2,548.80

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

Received
89/03/88/162



GST18%

₹ 388.80

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FIVE HUNDRED FOURTY EIGHT AND EIGHTY ONLY

Grand Total :
Net To Pay

₹ 2,548.80

₹ 2,549

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,160.00	09.00%	194.40	09.00%	194.40	%		388.80
Total	2,160.00		194.40		194.40		00.00	388.80

Executive :Neeraj Kumar

REMARKS : Both Per Bottle 60+Gst

For SMS SUPPLY PORT PVT LTD.

(Authorized Signatory)