

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

SDWSI2406221

Inja (Camillos)

Inja Hospitality Pvt. Ltd. (Camillos)

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

GSTIN NO:07AAGCI8530G1ZJ

PAN NO :

Contact Person :Vinod

Ship To

Inja (Camillos)

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 :

SDWSI2406221

10-Sep-2024

Posted

SO2409000736

10-Sep-2024

New Delhi, Dethi-07

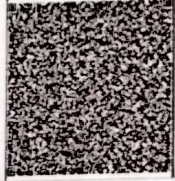
07-Oct-2024

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	
Total								04.00	2,360.02

Payment Terms : End Of Month 7 Days Credit

General Terms :

*Received
(Signature)
891038912*



GST 28% + CESS 12%
GST18%

₹ 451.43

₹ 118.98

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

Grand Total :
Net To Pay

₹ 2,360.02

₹ 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		135.43	570.41

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)