

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

SDWSI2406222

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

SDWSI2406222
10-Sep-2024
Posted
SO2409000737
10-Sep-2024
New Delhi, Delhi-07
07-Oct-2024

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

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

GSTIN NO:07AAGCI8530G1ZJ

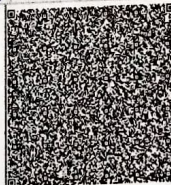
PAN NO :

Contact Person : Vinod

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								2,548.80

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

Received
890388162



GST18%

₹ 388.80

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

Grand Total :

₹ 2,548.80

Net To Pay

₹ 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)