

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 : 50200089218891

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2406322

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 : SDWSI2406322
Sales Invoice Date : 13-Sep-2024
Status : Posted
Cust Ref No : SO2409000915
Sales Order Ref Doc Date : 13-Sep-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-Oct-2024

GSTIN NO:07AAGCI8530G1ZJ

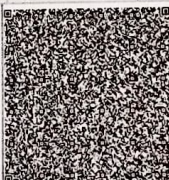
PAN NO :

Contact Person : Vinod

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	ibizza Basil Squash 750ml	20089919	5.000	Bottles	400.0000	12	448.0000	2,240.00
Total			05.00					2,240.00

RECEIVED
Date: 13/09/2024
Signature: [Handwritten Signature]

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



GST12%

₹ 240.00

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND TWO HUNDRED FORTY ONLY

Grand Total : ₹ 2,240.00
Net To Pay ₹ 2,240

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20089919	2,000.00	06.00%	120.00	06.00%	120.00	%		240.00
Total	2,000.00		120.00		120.00		00.00	240.00

Executive : Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)