

**Tax Invoice**

**SDWSI2506444**

**Original**

**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

**Sales Invoice No** : SDWSI2506444  
**Sales Invoice Date** : 05-Aug-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2508000382  
**Ref Doc Date** : 04-Aug-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 07-Sep-2025

GSTIN NO:07AAGCI8530G1ZJ

PAN NO :

Contact Person : Vinod

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	2.000	Case	564 2900	40	790 0060	1,580 01
2	Diet Coca Cola Can 300ml Pk24	22021010	2.000	Case	564 2900	40	790 0060	1,580 01
3	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1017 8570	12	1139 9998	1,140 00
<b>Total</b>			<b>05.00</b>					<b>4,300.02</b>

*Devashish Kumar*  
 8700152409

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

**General Terms** :



GST 28% + CESS 12% ₹ 902.86  
 GST 12% ₹ 122.14

**GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND THREE HUNDRED AND THREE ONLY** Grand Total : ₹ 4,300.03  
 Not To Pay ₹ 4,300

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,257.16	14.00%	316.00	14.00%	316.00	12.00%	270.86	902.86
22029020	1,017.86	06.00%	61.07	06.00%	61.07	%		122.14
<b>Total</b>	<b>3,275.02</b>		<b>377.07</b>		<b>377.07</b>		<b>270.86</b>	<b>1,025.00</b>

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*Devashish Kumar*  
 (Authorized Signatory)