

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

Tax Invoice

SDWSI2406533

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 SDWSI2406533
Sales Invoice Date 18-Sep-2024
Status : Posted
Cust Ref No : SO2409001197
Sales Order 16-Sep-2024
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 07-Oct-2024
Due Date :

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	5.000	Case	720.0000	18	849.6000	4,248.00
Total								4,248.00

RECEIVED
 Date: 18/09/24
 Signature: [Handwritten Signature]

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

GST18% ₹ 648.00

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND TWO HUNDRED FOURTY EIGHT ONLY **Grand Total :** ₹ 4,248.00
Net To Pay ₹ 4,248

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,600.00	09.00%	324.00	09.00%	324.00	%		648.00
Total	3,600.00		324.00		324.00		00.00	648.00

Executive : Neeraj Kumar
REMARKS : Both Per Bottle 60+Gst

For SMS SUPPLY PORT PVT. LTD.

