

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

(SDW) Plot No 126E, Khasra No 1183

Bank A/C No : 50200069218691

Website : www.supplyport.in

Pocket 5, Block B, Rangpuri Ext.

IFSC : HDFC0009575

New Delhi , 110037 , Delhi-07 , India

**Tax Invoice**

**SDWSI2406534**

**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 : SDWSI2406534  
Sales Invoice Date : 18-Sep-2024  
Status : Posted  
Cust Ref No : SO2409001195  
Sales Order : 16-Sep-2024  
Ref Doc Date :  
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	Redbull Can 250ml Pk24	22029990	1.000	Case	1821.4280	40	2549.9992	2,550.00
✓2	Coca Cola Can 300ml Pk24	22021010	2.000	Case	564.2900	40	790.0060	1,580.01
<b>Total</b>								<b>4,130.01</b>

*Coek zero  
01 Case Return  
18/09/24. Not received*

**RECEIVED**  
18/09/24  
Duy

Payment Terms : End Of Month 7 Days Credit

General Terms :

GST 28% + CESS 12%

₹ 1,180.00

**GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND ONE HUNDRED THIRTY AND ONE ONLY**

Grand Total :

₹ 4,130.01

Net To Pay

₹ 4,130

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,128.58	14.00%	158.00	14.00%	158.00	12.00%	135.43	451.43
22029990	1,821.43	14.00%	255.00	14.00%	255.00	12.00%	218.57	728.57
<b>Total</b>	<b>2,950.01</b>		<b>413.00</b>		<b>413.00</b>		<b>354.00</b>	<b>1,180.00</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

**SMS SUPPLY PORT PVT. LTD.**  
New Delhi, India  
(Authorized Signatory)