

S S 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 : 50200069218891
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2406599

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 SDWSI2406599
Sales Invoice Date 20-Sep-2024
Status : Posted
Cust Ref No : SO2409001349
Sales Order 19-Sep-2024
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 07-Oct-2024
Due Date :

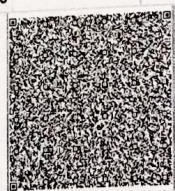
GSTIN NO:07AAGCI8530G1ZJ
PAN NO :
Contact Person : Vinod

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Litchi Juice 1Ltr PK12	22029020	1.000	Case	1102.6780	12	1234.9994	1,235.00
2	Monin Lavender Syrup 700ml	21069092	2.000	Bottles	635.5900	18	749.9962	1,499.99
Total			03.00					2,734.99

RECEIVED
 Date: 20/9/24 Time: 4:50
 Sign: [Signature]

Abhishek Rawat

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



GST12% ₹ 132.32
GST18% ₹ 228.81

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SEVEN HUNDRED THIRTY FOUR AND NINETY NINE ONLY **Grand Total :** ₹ 2,734.99
Net To Pay ₹ 2,735

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	1,271.18	09.00%	114.41	09.00%	114.41	%		228.81
22029020	1,102.68	06.00%	66.16	06.00%	66.16	%		132.32
Total	2,373.86		180.57		180.57		00.00	361.13

Executive : Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)