

SMS SUPPLY PORT PVT. LTD.
 (SDWM 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

SDWSI2406658

Original

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 SDWSI2406658
Sales Invoice Date 21-Sep-2024
Status : Posted
Cust Ref No : SO2409001477
Sales Order 21-Sep-2024
Ref Doc Date :
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 07-Oct-2024

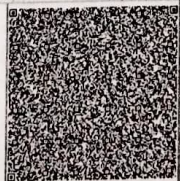
GSTIN NO:07AAGCI8530G1ZJ
PAN NO :
Contact Person :Vinod

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Perrier Sparkling water 750ml Pk12	22011020	2.000	Case	2500.0000	18	2950.0000	5,900.00	
2	Catch Soda 500ml Pk24	22011020	3.000	Case	330.5100	18	390.0018	1,170.01	
Total								05.00	7,070.01

RECEIVED

Date.....21/09/24.....
 Time.....
 Sign.....

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



GST18% ₹ 1,078.48

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND SEVENTY AND ONE ONLY **Grand Total :** ₹ 7,070.01
Net To Pay ₹ 7,070

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	5,991.53	09.00%	539.24	09.00%	539.24	%		1,078.48
Total	5,991.53		539.24		539.24		00.00	1,078.48

Executive :Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

