

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

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2406708

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 SDWSI2406708
Sales Invoice Date 23-Sep-2024
Status : Posted
Cust Ref No : SO2409001588
Sales Order 22-Sep-2024
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 07-Oct-2024
Due Date :

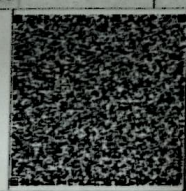
GSTIN NO:07AAGCI8530G1ZJ
PAN NO :

Contact Person :Vinod

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Coca Cola Can 300ml Pk24	22021010	1 000	Case	564 2900	40	790 0060	790.01	
2	Catch Soda 500ml Pk24	22011020	2 000	Case	330 5100	18	390 0018	780.00	
3	Monin Elderflower Syrup 700ml	21069092	1 000	Bottles	635 5900	18	749 9962	750.00	
Total								04.00	2,320.01

RECEIVED
Date: 23/09/24
Signature: [Handwritten Signature]

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



GST 28% + CESS 12% ₹ 225.72
GST18% ₹ 233.39

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED TWENTY AND ONE ONLY **Grand Total : ₹ 2,320.01**
Net To Pay ₹ 2,320

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	635.59	09.00%	57.20	09.00%	57.20	%		114.41
22011020	661.02	09.00%	59.49	09.00%	59.49	%		118.98
22021010	564.29	14.00%	79.00	14.00%	79.00	12.00%	67.71	225.72
Total	1,860.90		196.69		196.69		67.71	459.11

Executive : Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

