

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 128E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200089218691
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2406709

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 : SDWSI2406709
Sales Invoice Date : 23-Sep-2024
Status : Posted
Cust Ref No : SO2409001590
Sales Order : 22-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	Monin Pink Grapefruit Syrup 1Ltr	21069092	4.000	Bottles	762.7140	18	900.0025	3,600.01	
Total								04.00	3,600.01

RECEIVED
 23/09/24
 [Signature]

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



GST18% ₹ 549.15

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SIX HUNDRED AND ONE ONLY **Grand Total :** ₹ 3,600.01
Net To Pay ₹ 3,600

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	3,050.86	09.00%	274.58	09.00%	274.58	%		549.15
Total	3,050.86		274.58		274.58		00.00	549.15

Executive : Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.



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