

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
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2406866

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

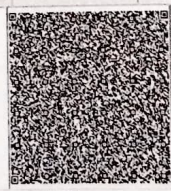
Sales Invoice No SDWSI2406866
Sales Invoice Date 26-Sep-2024
Status Posted
Cust Ref No SO2409001821
Sales Order 25-Sep-2024
Ref Doc Date
Eway Bill No
Place of Supply New Delhi, Delhi-07
Due Date 07-Oct-2024

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Raw Grape Fruit Juice 1Ltr	20092100	4.000	Bottles	383.9300	12	430.0016	1,720.01	
2	Monin Vanilla Syrup 1Ltr	21069092	1.000	Bottles	762.7100	18	899.9978	900.00	
Total								05.00	2,620.01

RECEIVED
 26/09/24
 [Signature]

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



GST12% ₹ 184.29
 GST18% ₹ 137.29

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SIX HUNDRED TWENTY ONLY

Grand Total : ₹ 2,620.00
 Net To Pay ₹ 2,620

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20092100	1,535.72	06.00%	92.14	06.00%	92.14	%		184.29
21069092	762.71	09.00%	68.64	09.00%	68.64	%		137.29
Total	2,298.43		160.78		160.78		00.00	321.58

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 [Signature]
 (Authorized Signatory)