

**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  
 Website : www.supplyport.in

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

**Tax Invoice** Original

**SDWSI2407170**

**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


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

**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** SDWSI2407170  
**Sales Invoice Date** 04-Oct-2024  
**Status** Posted  
**Cust Ref No** : SO2410000193  
**Sales Order** : 03-Oct-2024  
**Ref Doc Date** :  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 06-Nov-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
✓ 1	Perrier Sparkling water 330ml Pk24	22011020	2.000	Case	2627.1180	18	3099.9992	6,200.00
✓ 2	Perrier Sparkling water 750ml Pk12	22011020	1.000	Case	2500.0000	18	2950.0000	2,950.00
<b>Total</b>								<b>9,150.00</b>

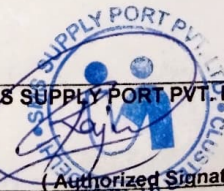
**RECEIVED**  
 Date: 04/10/24 Time: .....  
 Sign: *[Signature]*

**Payment Terms** : End Of Month 7 Days Credit  
**General Terms** :  
  
**GST18%** ₹ 1,395.76

**GRAND TOTAL : INDIAN RUPEES NINE THOUSAND ONE HUNDRED FIFTY ONLY** **Grand Total :** ₹ 9,150.00  
**Net To Pay** ₹ 9,150

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	7,754.24	09.00%	697.88	09.00%	697.88	%		1,395.76
<b>Total</b>	<b>7,754.24</b>		<b>697.88</b>		<b>697.88</b>		<b>00.00</b>	<b>1,395.76</b>

**Executive** :Neeraj Kumar  
**REMARKS** :

**SMS SUPPLY PORT PVT. LTD.**  
  
**(Authorized Signatory)**