

**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**

**SDWSI2407171**

**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  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date  
Way Bill No :  
Place of Supply  
Due Date :

SDWSI2407171  
04-Oct-2024  
Posted  
SO2410000203  
03-Oct-2024  
New Delhi, Delhi-07  
06-Nov-2024

GSTIN NO:07AAGCI8530G1ZJ

PAN NO :

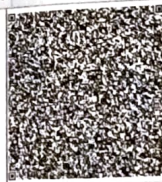
Contact Person : Vinod

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	2 000	Case	564 2900	40	790 0060	1,580 01
2	Coca Cola Zero Can 300ml Pk24	22021010	1 000	Case	564 2900	40	790 0060	790 01
3	Sprite Can 300ml Pk24	22021010	1 000	Case	564 2900	40	790 0060	790 01
4	Perrier Sparkling water 330ml Pk24	22011020	1 000	Case	2627 1180	18	3099 9992	3,100 00
5	Perrier Sparkling water 750ml Pk12	22011020	1 000	Case	2500 0000	18	2950 0000	2,950 00
6	Catch Soda 500ml Pk24	22011020	8 000	Case	330 5100	18	390 0018	3,120 01
7	Monin Ginger Syrup 700ml	21069092	2 000	Bottles	635 5900	18	749 9962	1,499 99
8	Monin Mojito Mint Syrup 1Ltr	21069092	2 000	Bottles	762 7100	18	899 9978	1,800 00
9	Monin Elderflower Syrup 700ml	21069092	1 000	Bottles	635 5900	18	749 9962	750 00
10	Monin Peach Puree 1Ltr	21069092	1 000	Bottles	635 5900	18	749 9962	750 00
11	Monin Passion Fruit Puree 1Ltr	21069092	1 000	Bottles	1160 7100	12	1299 9952	1,300 00
12	Monin Mango Puree 1Ltr	20079990	1 000	Bottles	1160 7100	12	1299 9952	1,300 00
13	Real Orange Juice 1Ltr Pk12	20079990	1 000	Bottles	1160 7100	12	1299 9952	1,300 00
14	Real Mango Juice 1Ltr Pk12	20079990	1 000	Bottles	1160 7100	12	1299 9952	1,300 00
		22029020	1 000	Case	1142 8570	12	1279 9998	1,280 00
		22029020	1 000	Case	1017 8570	12	1139 9998	1,140 00
<b>Total</b>								<b>22,700.03</b>

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

**RECEIVED**

Date: 04/11/24 Time: 11:55  
Sign: [Signature]



GST 28% + CESS 12%  
GST18%  
GST12%

₹ 902 86  
₹ 2,016 61  
₹ 677 14

GRAND TOTAL : INDIAN RUPEES TWENTY TWO THOUSAND SEVEN HUNDRED AND TWO ONLY

Grand Total :  
Net To Pay

₹ 22,700.02  
₹ 22,700

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	3,482.13	06 00%	208.93	06 00%	208.93			417.86
21069092	3,432.19	09 00%	308.90	09 00%	308.90			617.79
22011020	7,771.20	09 00%	699.41	09 00%	699.41			1,398.82
22021010	2,257.16	14 00%	316.00	14 00%	316.00	12.00%	270.86	902.86
22029020	2,160.72	06 00%	129.64	06 00%	129.64			259.29
<b>Total</b>	<b>19,103.40</b>		<b>1,662.88</b>		<b>1,662.88</b>		<b>270.86</b>	<b>3,596.62</b>

Executive : Neeraj Kumar

For SMS SUPPLY PORT PVT. LTD.

REMARKS :

Authorized Signatory