

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

SDWSI2407173

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 8851200682
 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 SDWSI2407173
Sales Invoice Date 04-Oct-2024
Status Posted
Cust Ref No : SO2410000191
Sales Order 03-Oct-2024
Ref Doc Date
Eway Bill No : New Delhi, Delhi-07
Place of Supply 06-Nov-2024
Due Date :

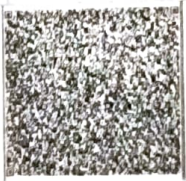
GSTIN NO: 07AAGCI8530G1ZJ
PAN NO :
Contact Person : Vinod

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bodh Mineral Glass Water 750ml Pk12	22011010	8.000	Case	720.0000	18	849.6000	6,796.80
Total								6,796.80

RECEIVED

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

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



GST18% ₹ 1,036.80

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND SEVEN HUNDRED NINETY SIX AND EIGHTY ONLY **Grand Total :** ₹ 6,796.80
Net To Pay ₹ 6,797

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	5,760.00	09.00%	518.40	09.00%	518.40	%		1,036.80
Total	5,760.00		518.40		518.40		00.00	1,036.80

Executive : Neeraj Kumar
REMARKS : Bodh Per Bottle 60+Gst

For SMS SUPPLY PORT PVT. LTD.

