

**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**

**SDWSI2407176**

**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  
 Eway Bill No :  
 Place of Supply  
 Due Date :

SDWSI2407176  
 04-Oct-2024  
 Posted  
 SO2410000196  
 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	Bodh Mineral Glass Water 750ml Pk12	22011010	10.000	Case	720.0000	18	849.6000	8,496.00	
<b>Total</b>								<b>10.00</b>	<b>8,496.00</b>

**RECEIVED**

Date.....Time.....  
 Sign.....

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



GST18% ₹ 1,296.00

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND FOUR HUNDRED NINETY SIX ONLY  
 Grand Total : ₹ 8,496.00  
 Net To Pay ₹ 8,496

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	7,200.00	09.00%	648.00	09.00%	648.00	%		1,296.00
<b>Total</b>	<b>7,200.00</b>		<b>648.00</b>		<b>648.00</b>		<b>00.00</b>	<b>1,296.00</b>

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

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)