

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 : 50200089218601
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2508001

Original

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 : SDWSI2508001
Sales Invoice Date : 04-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : SO2509000302
Ref Doc Date : 03-Sep-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AAGCI8530G1ZJ

PAN NO :

Contact Person :Vinod

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Mango Juice 1Ltr Pk12	22029020	1.000	Case	1017.8570	12	1139.9998	1,140.00
2	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
3	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1017.8570	12	1139.9998	1,140.00
Total			03.00					3,560.00

RECEIVED
Date: 05/09/25
Sign: [Signature]

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 12%

₹ 381.43

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FIVE HUNDRED SIXTY AND ONE ONLY

Grand Total :
Net To Pay

₹ 3,560.01

₹ 3,560

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	3,178.58	06.00%	190.71	06.00%	190.71			381.43
Total	3,178.58		190.71		190.71		00.00	381.43

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)