

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

SDWSI2408369

**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 : SDWSI2408369  
Sales Invoice Date : 03-Nov-2024  
Status : Posted  
Cust Ref No : SO2411000173  
Sales Order : 02-Nov-2024  
Ref Doc Date :  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 07-Dec-2024

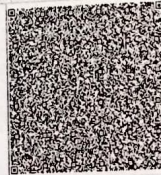
GSTIN NO:07AAGCI8530G1ZJ  
PAN NO :

Contact Person :Vinod

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
2	Catch Soda 500ml Pk24	22011020	8.000	Case	330.5100	18	390.0018	3,120.01
3	Coca Cola Can 300ml Pk24	22021010	3.000	Case	564.2900	40	790.0060	2,370.02
4	Coca Cola Zero Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
5	Redbull Can 250ml Pk24	22029990	1.000	Case	1821.4280	40	2549.9992	2,550.00
6	Monin Passion Fruit Puree 1Ltr	20079990	2.000	Bottles	1160.7100	12	1299.9952	2,599.99
7	Monin Raspberry Puree 1Ltr	20079990	1.000	Bottles	1160.7100	12	1299.9952	1,300.00
8	Sprite Can 300ml Pk24	22021010	1.000	Case	564.2900	40	790.0060	790.01
			<b>Total</b>	<b>18.00</b>				<b>14,800.04</b>

*Received*  
*Sachin*  
*3/11/24*  
*991044215*

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



GST12% ₹ 555.00  
GST18% ₹ 475.93  
GST 28% + CESS 12% ₹ 1,857.15

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND EIGHT HUNDRED AND FOUR ONLY  
Grand Total : ₹ 14,800.04  
Net To Pay ₹ 14,800

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
22011020	2,644.08	09.00%	237.97	09.00%	237.97	%		475.93
22021010	2,821.45	14.00%	395.00	14.00%	395.00	12.00%	338.57	1,128.58
22029020	1,142.86	06.00%	68.57	06.00%	68.57	%		137.14
22029990	1,821.43	14.00%	255.00	14.00%	255.00	12.00%	218.57	728.57
<b>Total</b>	<b>11,911.95</b>		<b>1,165.47</b>		<b>1,165.47</b>		<b>557.14</b>	<b>2,888.08</b>

Executive :Neeraj Kumar  
REMARKS :

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