

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 : 9811313269

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2408372

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 :

SDWSI2408372

03-Nov-2024

Posted

SO2411000172

02-Nov-2024

New Delhi, Delhi-07

07-Dec-2024

GSTIN NO:07AAGCI8530G1ZJ

PAN NO :

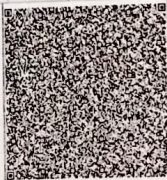
Contact Person :Vinod

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Bodh Mineral Glass Water 750ml Pk12	22011010	15.000	Case	720.0000	18	849.6000	12,744.00	
Total								15.00	12,744.00

Received
Sachin
31/11/24

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST18%

₹ 1,944.00

GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND SEVEN HUNDRED FOURTY FOUR ONLY

Grand Total :

₹ 12,744.00

Net To Pay

₹ 12,744

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	10,800.00	09.00%	972.00	09.00%	972.00	%		1,944.00
Total	10,800.00		972.00		972.00		00.00	1,944.00

Executive :Neeraj Kumar

REMARKS : Bodh Per Bottle 60+Gst

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)