SMS SupplyPort Private Limited
(SDW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext.
New Delhi 110037, Delhi-07,India

GSTIN : 07ABICS4530M1Z0
CIN NO :
Bank A/C No : 50200069218691
IFSC : HDFC0009575
PAN NO : ABICS4530M

Telephone : 9811313289
Email : support@supplyport.in
Website : www.supplyport.in

Tax Invoice

ORIGINAL

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 : 8851200882
Email : devashishkumar05@gmail.com
GSTIN NO : 07AAGCI8530G1ZJ

Contact : Vinod

SDWSI2608743

Ship To
Inja
77, The Manor Hotel, Friends Colony West, ,
South East Delhi
New Delhi, 110065, Delhi-07
Tel : 9711976421
Email : devashishkumar05@gmail.com

GSTIN NO : 07AAGCI8530G1ZJ

Sales Invoice No	: SDWSI2608743
Sales Invoice Date	: 22-Sep-2026
Status	: Posted
Sales Order	: SO2609001318
Ref Doc Date	: 16-Sep-2026
Place of Supply	: New Delhi, Delhi-07

SNo	ITEM	HSN	QTY	UNIT	PRICE	TAX(%)	NET RATE	AMOUNT
1	Monin Green Apple Syrup 1Ltr	21069092	1.00	Bottles	762.71	5.00 %	800.8476	800.85

Saggu
9821578921

Total 1.00

Payment Term End Of Month 7 Days Credit
General Term

Taxable Value : ₹ 762.71
GST 5% : ₹ 38.14

Grand Total : ₹ 800.85
Net To Pay : ₹ 80

GRAND TOTAL : INR EIGHT HUNDRED ONE ONLY

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	762.71	2.50 %	19.07	2.50 %	19.07	0.00 %	0.00	38.14
Total	**762.71**		**19.07**		**19.07**		**0.00**	**38.14**

Executive : Neeraj Kumar 9871606200

REMARKS :

For SMS SupplyPort Private Limited

All disputes are subject to Gurugram jurisdiction only, Kindly sign the duplicate copy for acceptance. Taxes will be calculated on actual as applicable at the time of billing.

(Authorized Signatory)

IRN f58b0eab22c9403b60fe43666d7d440f5ff9bfaf6f5fe66ad49de9a91b73f37b