

SMS SUPPLY PORT PVT. LTD.  
 (SOW) Plot No 126E, Kharsa No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC84530M1Z0  
 Bank A/C No : 50200069215891  
 IFSC : HDFC0009575

Telephone : 9811313299  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2409176**

**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** SDWSI2409176  
**Sales Invoice Date** 21-Nov-2024  
**Status** Posted  
**Cust Ref No**  
**Sales Order** SO2411001548  
**Ref Doc Date** 20-Nov-2024  
**Eway Bill No**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date** 07-Dec-2024

GSTIN NO:07AAGCIB530G1ZJ

PAN NO :

Contact Person : Vinod

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Monin Mango Puree 1Ltr	20079990	1.000	Bottles	1160.7100	12	1299.9952	1,300.00	
2	Monin Peach Puree 1Ltr	20079990	1.000	Bottles	1160.7100	12	1299.9952	1,300.00	
<b>Total</b>								<b>02.00</b>	<b>2,600.00</b>

*Ablinar*  
 7052402586

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



GST12% ₹ 278.57

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FIVE HUNDRED NINETY NINE AND NINETY NINE ONLY  
 Grand Total : ₹ 2,599.99  
 Net To Pay ₹ 2,600

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	2,321.42	06.00%	139.29	06.00%	139.29	%		278.57
<b>Total</b>	<b>2,321.42</b>		<b>139.29</b>		<b>139.29</b>		<b>00.00</b>	<b>278.57</b>

Executive : Neeraj Kumar

REMARKS :

