

**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

Telephone : 8811313289

Bank A/C No : 50200069218891  
IFSC : HDFC0009576

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2409283**

Original

**Inja**  
Inja Hospitality Pvt. Ltd.  
77, The Manor Hotel, Friends Colony West, New Delhi, South  
East Delhi,  
New Delhi, 110055, Delhi-07, India  
State Delhi-07  
Tel : 8851200882  
Email : devashishkumar05@gmail.com

**Ship To**  
Inja  
77, The Manor Hotel, Friends Colony West,  
South East Delhi  
New Delhi, 110055, Delhi-07, IN  
Tel : 9711978421  
Email : devashishkumar05@gmail.com

Sales Invoice No : SDWSI2409283  
Sales Invoice Date : 23-Nov-2024  
Status : Posted  
Cust Ref No : SO2411001533  
Sales Order : 20-Nov-2024  
Ref Doc Date :  
Eway Bill No :  
Place of Supply : New Delhi, Delhi-07  
Due Date : 07-Dec-2024

GSTIN NO:07AAGC18530G1ZJ

PAN NO :

Contact Person : Vinod

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Delivery Charges	2201	1.000	Nos.	1000.0000		1000.0000	1,000.00
<b>Total</b>			<b>01.00</b>					<b>1,000.00</b>

Payment Terms : End Of Month 7 Days Credit

General Terms :



**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND ONLY**

**Grand Total : ₹ 1,000.00**  
**Net To Pay ₹ 1,000**

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

