

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 : 07AAGC8530G1ZJ
Bank A/C No : 80200065218891
IFSC : HDFC0006578

Telephone : 901131289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2409551

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: 8851203882
 Email: devashishkumar05@gmail.com

GSTIN NO: 07AAGC8530G1ZJ
PAN NO :
 Contact Person : Vinod

Ship To
 Inja
 77, The Manor Hotel, Friends Colony West,
 South East Delhi
 New Delhi, 110065, Delhi-07, IN
 Tel : 9711978421
 Email : devashishkumar05@gmail.com

Sales Invoice No : SDWSI2409551
Sales Invoice Date : 02-Dec-2024
Status : Posted
Cust Ref No :
Sales Order : SO2412000004
Ref Doc Date : 01-Dec-2024
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 06-Jan-2025

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
✓	Bohd Mineral Glass Water 750ml Pk12	22011010	6.000	Case	720.0000	18	849.6000	5,097.60	
Total								06.00	5,097.60

RECEIVED
 Date: 02/12/24 Time:
 Sign: *[Signature]*

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



GST18% ₹ 777.60

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND NINETY SEVEN AND SIXTY ONLY

Grand Total : ₹ 5,097.60
Net To Pay ₹ 5,098

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,320.00	09.00%	388.80	09.00%	388.80	%		777.60
Total	4,320.00		388.80		388.80		00.00	777.60

Executive : Neeraj Kumar
REMARKS : Bohd Per Bottle 60+Gst

For SMS SUPPLY PORT PVT. LTD.
[Signature]
 (Authorized Signatory)