

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 128E, Kharsa No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4630M1Z0
Bank A/C No : 50200099218891
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2409552

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
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 SDWSI2409552
Sales Invoice Date 02-Dec-2024
Status : Posted
Cust Ref No :
Sales Order SO2412000005
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
✓ 1	Real Litchi Juice 1Ltr Pk12	22029020	1.000	Case	1102.6780	12	1234.9994	1,236.00
✓ 2	Catch Soda 500ml Pk24	22011020	3.000	Case	330.5100	18	390.0018	1,170.01
Total			04.00					2,406.01

RECEIVED

Date: 21/12/24 Time:
 Sign: *[Signature]*

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



GST12% ₹ 132.32
GST18% ₹ 178.48

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FOUR HUNDRED FIVE AND ONE ONLY Grand Total : ₹ 2,406.01
 Net To Pay ₹ 2,405

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	991.53	09.00%	89.24	09.00%	89.24	%		178.48
22029020	1,102.68	06.00%	66.16	06.00%	66.16	%		132.32
Total	2,094.21		155.40		155.40		00.00	318.80

Executive : Neeraj Kumar
REMARKS :

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