

SMS SUPPLY PORT PVT. LTD.

SDW/ Plot No 128E, Khasra No 1183

Pocket 5-Block 8, Rangpuri Ext.

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50300088215591

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2409553

Inja
Inja Hospitality Pvt. Ltd.
77, The Manor Hotel, Friends Colony West, New Delhi, South East Delhi.
New Delhi, 110085, 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, 110085, Delhi-07, IN
Tel: 9711975421
Email: devashishkumar05@gmail.com

Sales Invoice No: SDWSI2409553
Sales Invoice Date: 02-Dec-2024
Status: Posted
Cust Ref No: 902412009111
Sales Order: 02-Dec-2024
Ref Doc Date:
Eway Bill No:
Place of Supply: New Delhi, Delhi-07
Due Date: 06-Jan-2025

GSTIN NO: 07AAGCI8530G1ZJ
PAN NO :

Contact Person : Vinod

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Raw Grape Fruit Juice 1Ltr	20092100	5.000	Bottles	383.9300	12	430.0018	2,150.01
Total			05.00					2,150.01

RECEIVED
Date: 2/12/24 Time:
Sign: *[Signature]*

Payment Terms : End Of Month 7 Days Credit

General Terms :

GST12%

₹ 230.36



GRAND TOTAL : INDIAN RUPEES TWO THOUSAND ONE HUNDRED FIFTY AND ONE ONLY Grand Total :

₹ 2,150.01

Net To Pay

₹ 2,150

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20092100	1,919.65	06.00%	115.18	06.00%	115.18	%		230.36
Total	1,919.65		115.18		115.18		06.00	230.36

Executive: Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

