

SMS SUPPLY PORT PVT. LTD.
 SOVI, Plot No 125E, Kharsa No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07AAGC8530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218591
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2509646

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 : 9811200882
 Email : devashishkumar05@gmail.com

Ship To
 Inja
 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 : SDWSI2509646
 Sales Invoice Date : 05-Oct-2025
 Status : Posted
 Cust Ref No :
 Sales Order : SO2510000120
 Ref Doc Date : 05-Oct-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07

GSTIN NO 07AAGC8530G1ZJ
 PAN NO .

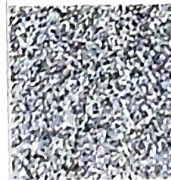
Contact Person : Vinod

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Monin Litchi Puree 1Ltr	20079990	1 000	Bottles	1160.7100	5	1218.7455	1,218.75
2	Coca Cola Can 300ml Pk24	22021010	1 000	Case	564.2900	40	790.0060	790.01
3	Coca Cola Zero Can 300ml Pk24	22021010	1 000	Case	564.2900	40	790.0060	790.01

RECEIVED
 Date.....Time.....
 Sign.....

Total 03.00 2,798.77

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



GST 5% ₹ 58.04
 GST 40% ₹ 451.43

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SEVEN HUNDRED NINETY EIGHT AND SEVENTY SIX ONLY Grand Total : ₹ 2,798.76
 Net To Pay ₹ 2,799

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	1,160.71	02.50%	29.02	02.50%	29.02			58.04
22021010	1,128.58	20.00%	225.72	20.00%	225.72			451.43
Total	2,289.29		254.74		254.74		00.00	509.47

Executive : Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

