

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183  
Pocket C, Block B, Rangpuri Ext  
New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2509913**

**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

**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** SDWSI2509913  
**Sales Invoice Date** 10-Oct-2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2510000843  
**Ref Doc Date :** 09-Oct-2025  
**Eway Bill No :**  
**Place of Supply** New Deihl , Delhi-07

GSTIN NO:07AAGCI8530G1ZJ

PAN NO :

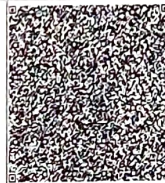
Contact Person : Vinod

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Mango Juice 1Ltr PK12	22029020	1.000	Case	1017.8570	5	1068.7499	1,068.75
2	Real Litchi Juice 1Ltr PK12	22029020	1.000	Case	1102.6780	5	1157.8119	1,157.81
<b>Total</b>			<b>02.00</b>					<b>2,226.56</b>

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

GST 5% ₹ 106.03

*Handwritten Signature*  
9996233600



**GRAND TOTAL : INDIAN RUPEES TWO THOUSAND TWO HUNDRED TWENTY SIX AND FIFTY SEVEN ONLY**

**Grand Total : ₹ 2,226.57**  
**Net To Pay ₹ 2,227**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22029020	2,120.54	02.50%	53.01	02.50%	53.01	%		106.03
<b>Total</b>	<b>2,120.54</b>		<b>53.01</b>		<b>53.01</b>		<b>00.00</b>	<b>106.03</b>

Executive : Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

