

SMS SUPPLY PORT PVT. LTD.
 H.No.141 - P, Basement, Opp Main Gate o
 Sector - 55, Golf Course Road,
 Gurugram, Haryana-06, India

GSTIN : 06ABICS4530M1Z2
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

GHKS12500128

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

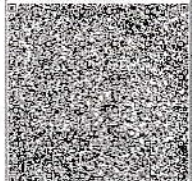
Ship To
 Inja
 77, The Manor Hotel, Friends Colony West,
 South East Delhi
 New Delhi, 110065, Delhi-07, IN
 Tel : 9711976421
 Email : devashishkumar05@gmail.com

Sales Invoice No : GHKS12500128
Sales Invoice Date : 15-Apr-2025
Status : Posted
Cust Ref No :
Sales Order : SO2504001118
Ref Doc Date : 13-Apr-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-May-2025

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	T Pol 50Ltr	2914	1.000	Bottles	1923.7200	18	2269.9896	2,269.99	
Total								01.00	2,269.99

RECEIVED
 Date: 15/4/25 Time: 3:58
 Sign: [Signature]

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



GST 18% ₹ 346.27

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND TWO HUNDRED SIXTY NINE AND NINETY NINE ONLY Grand Total : ₹ 2,269.99
 Net To Pay ₹ 2,270

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
2914	1,923.72	18.00%	346.27	%		346.27
Total	1,923.72		346.27		00.00	346.27

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

