

**Tax Invoice** **GHKS12500029** **Original**

<b>Inja</b> 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	<b>Ship To</b> 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 : GHKS12500029 Sales Invoice Date : 04-Apr-2025 Status : Posted Cust Ref No : Sales Order : SO2503002188 Ref Doc Date : 29-Mar-2025 Eway Bill No : Place of Supply : New Delhi, Delhi-07 Due Date : 07-May-2025
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S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Taski R2 Can 5Ltr	3402	8.000	Bottles	1028.0000	18	1213.0400	9,704.32	
2	Bouffant Cap Pk70	62103090	15.000	Pack	50.0000	5	52.5000	787.50	
3	T Pol 50Ltr	2914	1.000	Bottles	1923.7200	18	2269.9896	2,269.99	
4	Garbage Bag Green Big 5Kg	39239090	10.000	Pack	475.0000	18	560.5000	5,605.00	
<b>Total</b>								<b>34.00</b>	<b>18,366.81</b>

**RECEIVED**  
 Date: 04/04/25 Time: .....  
 Sign: [Signature]

<b>Payment Terms :</b> End Of Month 7 Days Credit <b>General Terms :</b>	GST 18% ₹ 2,681.59 GST 5% ₹ 37.50
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**GRAND TOTAL : INDIAN RUPEES EIGHTEEN THOUSAND THREE HUNDRED SIXTY SIX AND EIGHTY ONE ONLY** **Grand Total : ₹ 18,366.81**  
**Net To Pay ₹ 18,367**

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
2914	1,923.72	18.00%	346.27	%		346.27
3402	8,224.00	18.00%	1,480.32	%		1,480.32
39239090	4,750.00	18.00%	855.00	%		855.00
62103090	750.00	05.00%	37.50	%		37.50
<b>Total</b>	<b>15,647.72</b>		<b>2,719.09</b>		<b>00.00</b>	<b>2,719.09</b>

Executive :Neeraj Kumar  
**REMARKS :** For SMS SUPPLY PORT PVT. LTD.  
  
 ( Authorized Signatory )