

**SMS SUPPLY PORT PVT. LTD.**  
 House no 140 Near Indian Overseas Bank  
 Wazirabad Village, Sector - 52  
 Gurugram 122003, Haryana-06, India

**GSTIN :** 06ABIC54530M122  
**Bank A/C No :** 50200069218691  
**IFSC :** HDFC0009575

**Telephone :** 9811313289 8051737645  
**Website :** www.supplyport.in

**Tax Invoice**

**GHKS12500999**

**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** GHKS12500999  
**Sales Invoice Date** 02-Jul-2025  
**Status :** Posted  
**Cust Ref No :** SO2507000145  
**Sales Order** 02-Jul-2025  
**Ref Doc Date :**  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 06-Aug-2025

**GSTIN NO:**07AAGCI8530G1ZJ  
**PAN NO :**  
**Contact Person :**Vinod

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bouffant Cap Pk70	62103090	10.000	Pack	50.0000	5	52.5000	525.00
2	Ecogenics Handwash 5Ltr	34029091	1.000	Bottles	250.0000	18	295.0000	295.00
3	T Pol 50Ltr	2914	1.000	Bottles	1923.7200	18	2269.9896	2,269.99
4	A4 Rim (75 GSM)	48025690	2.000	Pcs	220.0000	12	246.4000	492.80
<b>Total</b>			<b>14.00</b>					<b>3,582.79</b>

**RECEIVED**  
 Date: \_\_\_\_\_  
 Sign: \_\_\_\_\_

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

**GST 5%** ₹ 25.00  
**GST 18%** ₹ 391.27  
**GST 12%** ₹ 52.80

**GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FIVE HUNDRED EIGHTY TWO AND SEVENTY NINE ONLY**

**Grand Total : ₹ 3,582.79**  
**Net To Pay ₹ 3,583**

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
2914	1,923.72	18.00%	346.27	%		346.27
34029091	250.00	18.00%	45.00	%		45.00
48025690	440.00	12.00%	52.80	%		52.80
62103090	500.00	05.00%	25.00	%		25.00
<b>Total</b>	<b>3,113.72</b>		<b>469.07</b>			<b>469.07</b>

**Executive : Neeraj Kumar**

**REMARKS :**

For SMS SUPPLY PORT PVT LTD  
 ( Authorized Signatory )

