

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200089218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2406110

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

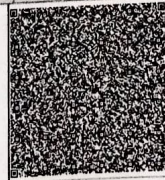
Sales Invoice No SDWSI2406110
Sales Invoice Date 07-Sep-2024
Status : Posted
Cust Ref No : SO2409000492
Sales Order 06-Sep-2024
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 07-Oct-2024
Due Date :

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Real Pineapple Juice 1Ltr Pk12	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
2	Real Apple Juice 1Ltr Pk12	22029020	1.000	Case	1017.8570	12	1139.9998	1,140.00
3	Real Tomato Juice 1Ltr Pk12 (MRP 130)	22029020	1.000	Case	1142.8570	12	1279.9998	1,280.00
4	Monin Lavender Syrup 700ml	21069092	2.000	Bottles	635.5900	18	749.9962	1,499.99
Total			05.00					5,199.99

RECEIVED
 Date: 07/09/24 Time:
 Sign: [Signature]

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



GST12% ₹ 396.43
GST18% ₹ 228.81

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND TWO HUNDRED ONLY

Grand Total : ₹ 5,200.00
Net To Pay ₹ 5,200

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21069092	1,271.18	09.00%	114.41	09.00%	114.41	%		228.81
22029020	3,303.58	06.00%	198.21	06.00%	198.21	%		396.43
Total	4,674.76		312.62		312.62		00.00	625.24

Executive : Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)

