

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

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**Original**

**SDWSI2500086**

**Inja (Camillos)**  
 Inja Hospitality Pvt. Ltd. (Camillos)  
 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 (Camillos)  
 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** : SDWSI2500086  
**Sales Invoice Date** : 02-Apr-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2504000153  
**Ref Doc Date** : 02-Apr-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 07-May-2025

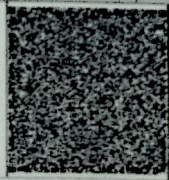
GSTIN NO:07AAGCI8530G1ZJ  
 PAN NO :  
 Contact Person :Vinod

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 Mango Juice 1Ltr Pk12	22029020	1 000	Case	1017 8570	12	1139 9998	1,140 00
3	Real Orange Juice 1Ltr Pk12	22029020	1 000	Case	1142 8570	12	1279 9998	1,280 00
4	Monin Raspberry Puree 1Ltr	20079990	2 000	Bottles	1160 7100	12	1299 9952	2,599 99
5	Monin Mango Puree 1Ltr	20079990	1 000	Bottles	1160 7100	12	1299 9952	1,300 00
6	Monin Peach Puree 1Ltr	20079990	1 000	Bottles	1160 7100	12	1299 9952	1,300 00
7	Monin Mojito Mint Syrup 1Ltr	21069092	1 000	Bottles	762 7100	18	899 9978	900 00
8	Monin Elderflower Syrup 700ml	21069092	1 000	Bottles	635 5900	18	749 9962	750 00
<b>Total</b>			<b>09.00</b>					<b>10,549.99</b>

**RECEIVED**  
 Date: 2/4/25 Time: .....  
 Sign: [Signature]

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

GST 12% ₹ 953 57  
 GST 18% ₹ 251 69



**GRAND TOTAL : INDIAN RUPEES TEN THOUSAND FIVE HUNDRED FOURTY NINE AND NINETY EIGHT ONLY**      **Grand Total :** ₹ 10,549.98  
**Net To Pay** ₹ 10,550

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20079990	4,642.84	06 00%	278.57	06 00%	278.57	%		557.14
21069092	1,398.30	09 00%	125.85	09 00%	125.85	%		251.69
22029020	3,303.58	06 00%	198.21	06 00%	198.21	%		396.43
<b>Total</b>	<b>9,344.72</b>		<b>602.63</b>		<b>602.63</b>		<b>00.00</b>	<b>1,205.26</b>

Executive :Neeraj Kumar  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.



( Authorized Signatory )