

**SMS SUPPLY PORT PVT. LTD.**  
 (SINW) Plot No 12BE, Khasra No 1183  
 Phase 5, Block B, Rangpuri Ext  
 New Delhi 110037, Delhi 07, India

Telephone 0811313289  
 Website www.smsupplyport.in

GSTIN: U7ABIC04530M1Z3  
 Bank A/C No: 5020009218591  
 IFSC: HDFC00005175

Original

**Tax Invoice**

**SDWSI2501599**

**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: SDWSI2501599  
 Sales Invoice Date: 05-May-2025  
 Status: Posted  
 Cust Ref No: SQ2505000427  
 Sales Order Ref Doc Date: 05-May-2025  
 Eway Bill No: New Delhi, Delhi-07  
 Place of Supply: 06-Jun-2025  
 Due Date:

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

| S.No | ITEM                          | HSN      | QTY   | UNIT | RATE      | TAX % | NET RATE  | AMOUNT   |
|------|-------------------------------|----------|-------|------|-----------|-------|-----------|----------|
| 1    | Coca Cola Can 300ml Pk24      | 22021010 | 2 000 | Case | 564 2900  | 40    | 790 0060  | 1 580 01 |
| 2    | Diet Coca Cola Can 300ml Pk24 | 22021010 | 2 000 | Case | 564 2900  | 40    | 790 0060  | 1 580 01 |
| 3    | Real Litchi Juice 1Ltr Pk12   | 22029020 | 1 000 | Case | 1102 5780 | 12    | 1234 9994 | 1 235 00 |

Total 05.00 4,395.02

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



GST 28% + CESS 12% ₹ 902.86  
 GST 12% ₹ 132.32

**RECEIVED**  
 Date: 05/06/25 Time: .....  
 Sign: [Signature]

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND THREE HUNDRED NINETY FIVE AND THREE ONLY

Grand Total : ₹ 4,395.03  
 Net To Pay ₹ 4,395

| HSN          | Taxable Amt     | Rate   | CGST          | Rate   | SGST          | Rate   | CESS          | Total GST       |
|--------------|-----------------|--------|---------------|--------|---------------|--------|---------------|-----------------|
| 22021010     | 2,257.16        | 14.00% | 316.00        | 14.00% | 316.00        | 12.00% | 270.86        | 902.86          |
| 22029020     | 1,102.68        | 06.00% | 66.16         | 06.00% | 66.16         | %      |               | 132.32          |
| <b>Total</b> | <b>3,359.84</b> |        | <b>382.16</b> |        | <b>382.16</b> |        | <b>270.86</b> | <b>1,035.18</b> |

Executive : Neeraj Kumar  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )