

**SMS SUPPLY PORT PVT. LTD.**  
 SDWJ Plot No 120E, Kharsa No 1183  
 Pocket 5, Block B, Rangpur Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200089218891  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2400136**

**Original**

**JRD Exotica Hotel**  
 JRD Exotica Hotel  
 A-1/284, A-1/284, Chaudhary Harsukh Marg, Block A 1,  
 Nauroji Nagar, Safdarjung Enclave,  
 New Delhi, 110029, Delhi-07, India  
 State : Delhi-07  
 Tel : 9873498496

**Ship To**  
 JRD Exotica Hotel  
 A-1/284, A-1/284, Chaudhary Harsukh Marg,  
 Block A 1, Nauroji Nagar, Safdarjung  
 Enclave,  
 New Delhi, 110029, Delhi-07, IN  
 Tel : 9873498496

**Sales Invoice No** : SDWSI2400136  
**Sales Invoice Date** : 04-Apr-2024  
**Status** : Posted  
**Cust Ref No** : Jrd Exotica  
**Sales Order** : SO2404000288  
**Ref Doc Date** : 04-Apr-2024  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 15-May-2024

GSTIN NO : 07AAKFJ7849L2ZK  
 PAN NO :  
 Contact Person : Rohan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 250ml Pk24	22021010	5.000	Case	110.1738	18	130.0053	650.03
<b>Total</b>			<b>05.00</b>					<b>650.03</b>

Payment Terms : End Of Month 15 Days Credit  
 General Terms :



GST18% ₹ 99.16

GRAND TOTAL : INDIAN RUPEES SIX HUNDRED FIFTY AND THREE ONLY

Grand Total : ₹ 650.03  
 Net To Pay ₹ 650

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	550.87	09.00%	49.58	09.00%	49.58			99.16
<b>Total</b>	<b>550.87</b>		<b>49.58</b>		<b>49.58</b>		<b>00.00</b>	<b>99.16</b>

Executive : Neeraj Kumar  
 REMARKS :

*Handwritten signature and stamp of JRD Exotica Hotel*

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