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 : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2400246

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

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

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	SDWSI2400246
Sales Invoice Date	08-Apr-2024
Status :	Posted
Cust Ref No :	JRD Exotica
Sales Order	SO2404000506
Ref Doc Date :	08-Apr-2024
Eway Bill No :	
Place of Supply	New Delhi , Delhi-07
Due Date :	15-May-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 1Ltr Pk12	22021010	30.000	Case	110.1739	18	130.0053	3,900.16
2	Bisleri Mineral Water 250ml Pk24	22021010	5.000	Case	110.1739	18	130.0053	650.03
	Total		35.00					4,550.19

JRD EXOTICA 08/04/024

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

GST18% ₹ 694.10

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FIVE HUNDRED FIFTY AND NINTEEN ONLY

Grand Total : ₹ 4,550.19
Net To Pay ₹ 4,550

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,856.09	09.00%	347.05	09.00%	347.05	%		694.10
Total	3,856.09		347.05		347.05		00.00	694.10

Executive :Neeraj Kumar
REMARKS :

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

iReckoner Print © Ascomp
IRN: bdecf964834602451d561eabc62bbbe0dc937e13ab...
Page 1 of 1