

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

SDWSI2401364

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 : 7065015053

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 : 7065015053

Sales Invoice No : SDWSI2401364
 Sales Invoice Date : 09-May-2024
 Status : Posted
 Cust Ref No : SO2405000627
 Sales Order : 09-May-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 14-Jun-2024

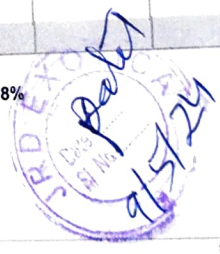
GSTIN NO:07AAKFJ7849L2ZK
 PAN NO :
 Contact Person :Rohit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Bisleri Mineral Water 1Ltr Pk12	22021010	10.000	Case	110.1739	18	130.0053	1,300.05	
2	Bisleri Mineral Water 250ml Pk24	22021010	15.000	Case	110.1739	18	130.0053	1,950.08	
Total								25.00	3,250.13

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



GST18% ₹ 495.78



GRAND TOTAL : INDIAN RUPEES THREE THOUSAND TWO HUNDRED FIFTY AND THIRTEEN ONLY

Grand Total : ₹ 3,250.13
 Net To Pay ₹ 3,250

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,754.35	09.00%	247.89	09.00%	247.89	%		495.78
Total	2,754.35		247.89		247.89		00.00	496.78

Executive :Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT.LTD.

 (Authorized Signatory)