

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

SDWSI2401539

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

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

SDWSI2401539

14-May-2024

Posted

SO2405000958

14-May-2024

New Delhi, Delhi-07

14-Jun-2024

GSTIN NO:07AAKFJ7849L2ZK

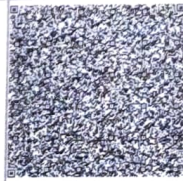
PAN NO :

Contact Person :Rohit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 1Ltr Pk12	22021010	20.000	Case	110.1739	18	130.0053	2,600.11
Total			20.00					2,600.11

Payment Terms : End Of Month 15 Days Credit

General Terms :



₹ 396.63

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SIX HUNDRED AND ELEVEN ONLY

Grand Total :

₹ 2,600.11

Net To Pay

₹ 2,600

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,203.48	09.00%	198.31	09.00%	198.31			396.63
Total	2,203.48		198.31		198.31		00.00	396.63

Executive Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)