

SMS SUPPLY PORT PVT. LTD.
 (SOW) Plot No. 125E, Khaska No 1183
 Pocket 5, Block B, Rangpur Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0
Bank A/C No : 50200069219691
IFSC : HDFC0009575

Telephone : 9811313298
Website : www.supplyport.in

Tax Invoice

SDWSI2401818

Original

JRD Exotica Hotel
 JRD Exotica Hotel
 A-1/284, A-1/284, Chaudhary Hansukh Marg, Block A 1,
 Nauraj Nagar, Safdarjung Enclave,
 New Delhi, 110029, Delhi-07, India
 State: Delhi-07
 Tel: 9953539617

Ship To
 JRD Exotica Hotel
 A-1/284, A-1/284, Chaudhary Hansukh Marg,
 Block A 1, Nauraj Nagar, Safdarjung
 Enclave,
 New Delhi, 110029, Delhi-07, IN
 Tel: 9953539617

Sales Invoice No SDWSI2401818
Sales Invoice Date 21-May-2024
Status : Posted
Cust Ref No :
Sales Order SO2405001372
Ref Doc Date 20-May-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 14-Jun-2024

GSTIN NO 07AAKFJ7849L22K
PAN NO :
Contact Person Rohit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Bisleri Mineral Water 1Ltr Pk12	22021010	50.000	Case	110.1739	18	130.0053	6,500.27	
2	Bisleri Mineral Water 250ml Pk24	22021010	10.000	Case	110.1739	18	130.0053	1,300.05	
Total								68.00	7,800.32

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

GST18% ₹ 1,189.68

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND EIGHT HUNDRED AND THIRTY TWO ONLY

Grand Total : ₹ 7,800.32
Net To Pay ₹ 7,800

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	6,610.44	05.00%	334.94	08.00%	334.94			1,189.82
Total	6,610.44		334.94		334.94		68.00	1,189.82



Executive: Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

