

SMS SUPPLY PORT PVT. LTD.

(SOVI) Plot No 126E, Khasra No 1183

Pocket 5, Block B, Rangpuri Ext

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M120

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2402154

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

SDWSI2402154

Sales Invoice Date

30-May-2024

Status :

Posted

Cust Ref No :

Sales Order

SO2405001996

Ref Doc Date :

30-May-2024

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	50.000	Case	110.1739	18	130.0053	6,500.27
2	Bisleri Mineral Water 250ml Pk24	22021010	15.000	Case	110.1739	18	130.0053	1,950.08
Total								8,450.35



Handwritten signature and date: 30/5/24

Payment Terms : End Of Month 15 Days Credit

General Terms :

GST18%

₹ 1,289.04

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

Grand Total :

₹ 8,450.35

Net To Pay

₹ 8,450

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	7,161.31	09.00%	644.52	09.00%	644.52			1,289.04
Total	7,161.31		644.52		644.52		00.00	1,289.04

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

