

SMS SUPPLY PORT PVT. LTD.
 Plot No 126E, Kharsa No 1183
 Pocket 5, Block B, Rangpur Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC54530M120
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice **Original**
SDWSI2403176

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 : 9953539617

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 : 9953539617

Sales Invoice No SDWSI2403176
Sales Invoice Date 23-Jun-2024
Status : Posted
Cust Ref No : JRD Exotica Hotel
Sales Order SO2408001556
Ref Doc Date 23-Jun-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 15-Jul-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	6.000	Case	110.1739	18	130.0053	780.03
Total			56.00					7,280.30

Handwritten signature and date: 23/6/24

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



GST18% ₹ 1,110.55

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND TWO HUNDRED EIGHTY AND TWENTY NINE ONLY **Grand Total : ₹ 7,280.29**

Net To Pay ₹ 7,280

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	6,169.74	09.00%	555.28	09.00%	555.28	%		1,110.55
Total	6,169.74		555.28		555.28		00.00	1,110.55

Executive : Neeraj Kumar
REMARKS :

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