

Tax Invoice

SDWSI2403367

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
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date
Eway Bill No :
Place of Supply
Due Date :

SDWSI2403367
29-Jun-2024
Posted
SO2406001896
29-Jun-2024
New Delhi, Delhi-07
15-Jul-2024

GSTIN NO:07AAKFJ7849L2ZK
PAN NO :

Contact Person :Rohit

Jangpura

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 250ml PK24	22021010	20.000	Case	110.1739	18	130.0053	2,600.11

Received

19 Case Return



Total

20.00

2,600.11

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

GST18%

₹ 396.63

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

Grand Total :
Net To Pay

₹ 2,600.11
₹ 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)

