

SMS SUPPLY PORT PVT. LTD.
 (SOW) 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

Tax Invoice

SDWSI2403690

Original

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 : SDWSI2403690
 Sales Invoice Date : 07-Jul-2024
 Status : Posted
 Cust Ref No :
 Sales Order : SO2407000485
 Ref Doc Date : 07-Jul-2024
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 14-Aug-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	
Total								50.00	6,500.27



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



GST18% ₹ 991.57

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FIVE HUNDRED AND TWENTY SEVEN ONLY

Grand Total : ₹ 6,500.27
 Net To Pay ₹ 6,500

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,508.70	09.00%	495.78	09.00%	495.78	%		991.57
Total	6,508.70		495.78		495.78		00.00	991.57

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

