

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 129E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 5020009218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2400390

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 : 9873498496

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 : 9873498496

Sales Invoice No SDWSI2400390
Sales Invoice Date 13-Apr-2024
Status : Posted
Cust Ref No : JRD Exotica
Sales Order SO2404000781
Ref Doc Date : 13-Apr-2024
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 15-May-2024

GSTIN NO:07AAKFJ7849L2ZK
PAN NO :
Contact Person :Rohan

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
Total								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 :** ₹ 2,600.11
Net To Pay ₹ 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	%	00.00	396.63
Total	2,203.48		198.31		198.31			396.63

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

 (Authorized Signatory)