

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289  
 Website : www.supplyport.in

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Original

**Tax Invoice**

**SDWSI2404117**

**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 :

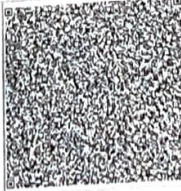
SDWSI2404117  
 19-Jul-2024  
 Posted  
 SO2407001244  
 19-Jul-2024  
 New Delhi, Delhi-07  
 14-Aug-2024

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	25.000	Case	110.1739	18	130.0053	3,250.13	
2	Bisleri Mineral Water 250ml Pk24	22021010	5.000	Case	110.1739	18	130.0053	650.03	
<b>Total</b>								<b>30.00</b>	<b>3,900.16</b>



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



GST18% ₹ 594.94

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND NINE HUNDRED AND SIXTEEN ONLY

Grand Total : ₹ 3,900.16  
 Net To Pay ₹ 3,900

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,305.22	09.00%	297.47	09.00%	297.47	%		594.94
<b>Total</b>	<b>3,305.22</b>		<b>297.47</b>		<b>297.47</b>		<b>00.00</b>	<b>594.94</b>

Executive :Neeraj Kumar

For SMS SUPPLY PORT PVT. LTD.

REMARKS :

( Authorized Signatory )