

**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  
**Bank A/C No :** 50200069218691  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Tax Invoice**

**SDWSI2404316**

**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  
 Email : Jrdexoticahotel@gmail.com

**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  
 Email : Jrdexoticahotel@gmail.com

**Sales Invoice No** SDWSI2404316  
**Sales Invoice Date** 24-Jul-2024  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2407001583  
**Ref Doc Date :** 24-Jul-2024  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 14-Aug-2024

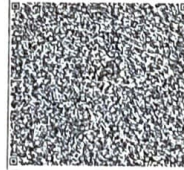
**GSTIN NO:**07AAKFJ7849L2ZK  
**PAN NO :**

**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
2	Coca Cola Can 300ml Pk24	22021010	1.000	Case	542.9050	40	760.0670	760.06
3	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	542.9050	40	760.0670	760.06
4	Sprite Can 300ml Pk24	22021010	1.000	Case	542.9050	40	760.0670	760.06
5	Thums Up Can 300ml Pk24	22021010	1.000	Case	542.9050	40	760.0670	760.06
<b>Total</b>			<b>54.00</b>					<b>9,540.51</b>



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



**GST18%** ₹ 991.57  
**GST 28% + CESS 12%** ₹ 868.64

**GRAND TOTAL : INDIAN RUPEES NINE THOUSAND FIVE HUNDRED FORTY AND FIFTY ONE ONLY** **Grand Total :** ₹ 9,540.51  
**Net To Pay** ₹ 9,541

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
22021010	2,171.60	14.00%	304.02	14.00%	304.02	12.00%	260.59	868.64
<b>Total</b>	<b>7,680.30</b>		<b>799.80</b>		<b>799.80</b>		<b>260.59</b>	<b>1,860.21</b>

**Executive :**Neeraj Kumar

**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.

