

SMS SUPPLY PORT PVT. LTD.
 (SDV) Plot No 128E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0 **Telephone :** 9811313289
Bank A/C No : 50200089218891 **Website :** www.supplyport.in
IFSC : HDFC0009575

Tax Invoice

SDWSI2400443

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 SDWSI2400443
Sales Invoice Date 15-Apr-2024
Status Posted
Cust Ref No : JRD Exotica Hotel
Sales Order SO2404000885
Ref Doc Date : 15-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 1Ltr Pk12	22021010	30.000	Case	110.1739	18	130.0053	3,900.16
Total								3,900.16

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
Total	3,305.22		297.47		297.47		00.00	594.94

JRD EXOTICA
 Date: 15/04/2024
 Signature

Executive : Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)

