

SMS SUPPLY PORT PVT. LTD.
 (RDW) 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 : 9611313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2404526

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

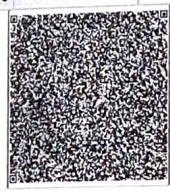
Ship To
 JRD Exotica Hotel
 A-1/284, A-1/284, Chaudhary Harsukh Marg,
 Block A 1, Nauroji Nagar, Safdarjung
 Enclave,
 New Delhi, 110029, Delhi-07, IN
 Tel 9953539617
 Email Jrdexoticahotel@gmail.com

Sales Invoice No SDWSI2404526
Sales Invoice Date 30-Jul-2024
Status Posted
Cust Ref No : SO2407001936
Sales Order 30-Jul-2024
Ref Doc Date
Eway Bill No : New Delhi, Delhi-07
Place of Supply 14-Aug-2024
Due Date :

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Bisleri Mineral Water 250ml Pk24 ✓	22021010	10.000	Case	110.1739	18	130.0053	1,300.05	
Total								10.00	1,300.05

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



GST18% ₹ 198.31

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND THREE HUNDRED AND FIVE ONLY **Grand Total :** ₹ 1,300.05
Net To Pay ₹ 1,300

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,101.74	09.00%	99.16	09.00%	99.16	%		198.31
Total	1,101.74		99.16		99.16		00.00	198.31

Executive : Neeraj Kumar
REMARKS :

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