

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 128E, Kharsa No 1183
 Pocket B, BLOCK B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M120
 Bank A/C No : 50200069218891
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2404727

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 : SDWSI2404727
 Sales Invoice Date : 04-Aug-2024
 Status : Posted
 Cust Ref No : SO2408000292
 Sales Order : 04-Aug-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 15-Sep-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
Total								6,500.27



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



GST18% ₹ 991.57

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FIVE HUNDRED AND TWENTY SEVEN ONLY Grand Total : ₹ 6,500.27
 Net To Pay ₹ 6,500

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
Total	5,508.70		495.78		495.78		00.00	991.57

Executive :Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

