

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

Original

Tax Invoice

SDWSI2405276

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

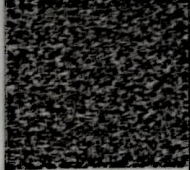
Ship To
 JRD Exotica Hotel
 A-1/284, A-1/284, Chaudhary Harsukh Marg,
 Block A 1, Nauroji Nagar, Safdarjung
 Enclave,
 New Delhi, 110029, Delhi-07, IN
 Tel : 9953539617
 Email : Jrdexoticahotel@gmail.com

Sales Invoice No : SDWSI2405276
Sales Invoice Date : 18-Aug-2024
Status : Posted
Cust Ref No : SO2408001235
Sales Order : 17-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 250ml Pk24 ✓ | 22021010 | 20.000 ✓ | Case | 110.1739 | 18 | 130.0053 | 2,600.11 | |
| Total | | | | | | | | 20.00 | 2,600.11 |



Payment Terms : End Of Month 15 Days Credit
General Terms :  **GST18%** ₹ 396.63

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SIX HUNDRED AND ELEVEN ONLY **Grand Total :** ₹ 2,600.11
Net To Pay ₹ 2,600

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|------|---------------|---------------|
| 22021010 | 2,203.48 | 09.00% | 198.31 | 09.00% | 198.31 | % | | 396.63 |
| Total | 2,203.48 | | 198.31 | | 198.31 | | -00.00 | 396.63 |

Executive : Neeraj Kumar
REMARKS : Bisleri

For SMS SUPPLY PORT PVT. LTD.

 (Authorized Signatory)