

**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 : 07ABIC54530M1Z0  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**SDWSI2405406**

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 : SDWSI2405406  
 Sales Invoice Date : 21-Aug-2024  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2408001372  
 Ref Doc Date : 20-Aug-2024  
 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	5.000	Case	110.1739	18	130.0053	650.03	
<b>Total</b>								<b>05.00</b>	<b>650.03</b>

**JRD EXOTICA**  
 NEW DELHI  
 21/8/24

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



GST18% ₹ 99.16

**GRAND TOTAL : INDIAN RUPEES SIX HUNDRED FIFTY AND THREE ONLY**

Grand Total : ₹ 650.03  
 Net To Pay ₹ 650

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	550.87	09.00%	49.58	09.00%	49.58	%		99.16
<b>Total</b>	<b>550.87</b>		<b>49.58</b>		<b>49.58</b>		<b>00.00</b>	<b>99.16</b>

Executive : Neeraj Kumar  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

