

**SMS SUPPLY PORT PVT. LTD.**  
 (Solely) 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

**Tax Invoice**

**SDWSI2406001**

**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

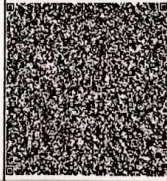
**Sales Invoice No** SDWSI2406001  
**Sales Invoice Date** 05-Sep-2024  
**Status :** Posted  
**Cust Ref No :** SO2409000395  
**Sales Order** 05-Sep-2024  
**Ref Doc Date :**  
**Way Bill No :**  
**Place of Supply** New Delhi , Delhi-07  
**Due Date :** 15-Oct-2024

**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
2	Bisleri Mineral Water 250ml Pk24	22021010	2.000	Case	110.1739	18	130.0053	260.01
<b>Total</b>			<b>52.00</b>					<b>6,760.28</b>



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



**GST18%** ₹ 1,031.23

**GRAND TOTAL : INDIAN RUPEES SIX THOUSAND SEVEN HUNDRED SIXTY AND TWENTY EIGHT ONLY**

**Grand Total :** ₹ 6,760.28  
**Net To Pay** ₹ 6,760

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,729.05	09.00%	515.61	09.00%	515.61	%		1,031.23
<b>Total</b>	<b>5,729.05</b>		<b>515.61</b>		<b>515.61</b>		<b>00.00</b>	<b>1,031.23</b>

**Executive :** Neeraj Kumar  
**REMARKS :**

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

