

Tax Invoice

SDWSI2406141

The JRD Luxury Boutique
JRD Buildcon Pvt. Ltd.
B-7/113A, CH Harsukh Marg, Block B 7, Arjun Nagar,
Safdarjung Enclave,
New Delhi, 110029, Delhi-07, India
State : Delhi-07
Tel : 7530932435
Email : Jrdexoticahotel@gmail.com

Ship To
The JRD Luxury Boutique
B-7/113A, CH Harsukh Marg, Block B 7,
Arjun Nagar, Safdarjung Enclave,
New Delhi, 110029, Delhi-07, IN
Tel : 8368833946
Email : Jrdexoticahotel@gmail.com

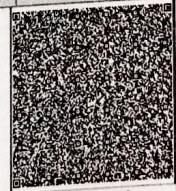
Sales Invoice No : SDWSI2406141
Sales Invoice Date : 08-Sep-2024
Status : Posted
Cust Ref No : SO2409000578
Sales Order : 07-Sep-2024
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-Oct-2024

GSTIN NO:07AABCJ9911B1ZU
PAN NO :

Contact Person :Rahul

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	20.000	Case	110.1739	18	130.0053	2,600.11	
Total								70.00	9,100.38

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



GST18% ₹ 1,388.19

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND ONE HUNDRED AND THIRTY SEVEN ONLY

Grand Total : ₹ 9,100.37
Net To Pay ₹ 9,100

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	7,712.18	09.00%	694.10	09.00%	694.10	%		1,388.19
Total	7,712.18		694.10		694.10		00.00	1,388.19

Executive :Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

