

**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**

**SDWSI2406460**

**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** : SDWSI2406460  
**Sales Invoice Date** : 16-Sep-2024  
**Status** : Posted  
**Cust Ref No :** SO2409001174  
**Sales Order** : 16-Sep-2024  
**Ref Doc Date :**  
**Eway Bill No :** New Delhi, Delhi-07  
**Place of Supply** : 15-Oct-2024  
**Due Date :**

**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	5.000	Case	110.1739	18	130.0053	650.03
<b>Total</b>								<b>7,150.30</b>



*Handwritten signature and date: 16/9/24*

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

**GST18%** ₹ 1,090.72

**GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND ONE HUNDRED FIFTY AND TWENTY NINE ONLY** **Grand Total :** ₹ 7,150.29  
**Net To Pay** ₹ 7,150

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	6,059.57	09.00%	545.36	09.00%	545.36	%		1,090.72
<b>Total</b>	<b>6,059.57</b>		<b>545.36</b>		<b>545.36</b>		<b>00.00</b>	<b>1,090.72</b>

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

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