

**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

Telephone : 9811313289

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2400685**

**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: 9873498496

**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: 9873498496

**Sales Invoice No**

**Sales Invoice Date**

**Status :**

**Cust Ref No :**

**Sales Order**

**Ref Doc Date :**

**Eway Bill No :**

**Place of Supply**

**Due Date :**

SDWSI2400685

22-Apr-2024

Posted

JRD Exotica Hotel

SO2404001262

22-Apr-2024

New Delhi, Delhi-07

15-May-2024

GSTIN NO:07AAKFJ7849L2ZK

PAN NO :

Contact Person :Rohan

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 1Ltr Pk12	22021010	30.000	Case	110.1739	18	130.0053	3,900.16
<b>Total</b>			<b>30.00</b>					<b>3,900.16</b>

Payment Terms : End Of Month 15 Days Credit

General Terms :

GST18%

₹ 594.94

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND NINE HUNDRED AND SIXTEEN ONLY

Grand Total :

₹ 3,900.16

Net To Pay

₹ 3,900

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,305.22	09.00%	297.47	09.00%	297.47	%		594.94
<b>Total</b>	<b>3,305.22</b>		<b>297.47</b>		<b>297.47</b>		<b>00.00</b>	<b>594.94</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)