

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

Tax Invoice

SDWSI2407132

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 : SDWSI2407132
 Sales Invoice Date : 03-Oct-2024
 Status : Posted
 Cust Ref No : SO2410000088
 Sales Order : 01-Oct-2024
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 14-Nov-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	15.000	Case	110.1739	18	130.0053	1,950.08
Total								15.00
								1,950.08

JRD EXOTICA HOTEL
NEW DELHI
31/10/24

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



GST18% ₹ 297.47

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND NINE HUNDRED FIFTY AND EIGHT ONLY **Grand Total : ₹ 1,950.08**
Net To Pay ₹ 1,950

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,652.61	09.00%	148.73	09.00%	148.73		00.00	297.47
Total	1,652.61		148.73		148.73			297.47

Executive :Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)