

SMS SUPPLY PORT PVT. LTD.  
 (GSTIN) Reg No: 2901 Kharsa No: 1103  
 Pocket 5, Block B, Rangpur LT  
 New Delhi, 110037, Delhi 97, India

GSTIN : 07AAKFJ7849L22K  
 Bank A/C No : 1202222230221  
 IFSC : KBL0000001

Telephone : 98117 9976  
 Telephone : 98117 9977

SDWSI2508206

Original

**Tax Invoice**

**JRD Exotica Hotel**  
 JRD Exotica Hotel  
 A-1284, A-1284, Chaudhary Harsukh Marg, Block A-1,  
 Hauz Khas, Gurgaon Enclave,  
 New Delhi, 110029, Delhi-97, India  
 Gate - Delhi 97  
 Tel : 9953539617  
 Email : Jrdexoticahotel@gmail.com

**Ship To**  
 JRD Exotica Hotel  
 A-1284, A-1284, Chaudhary Harsukh Marg,  
 Block A-1, Hauz Khas, Gurgaon Enclave,  
 Enclave,  
 New Delhi, 110029, Delhi-97, IN  
 Tel : 9953539617  
 Email : Jrdexoticahotel@gmail.com

Supplier's GSTIN No: 07AAKFJ7849L22K  
 Supplier's PAN No: 29AAKF1616  
 Supplier's: 91284  
 Buyer's GSTIN No: 07110000000000000000  
 Buyer's PAN No: 29AAKF1616  
 Buyer's Bill No: 07110000000000000000  
 Buyer's Bill Date: 07/08/2024

GSTIN NO: 07AAKFJ7849L22K

PAN NO :

Contact Person :Rohit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 250ml Pk24	22021010	10.000	Case	110.1799	18	130.0000	1301.79
2	Bisleri Mineral Water 1 ltr Pk12	22021010	30.000	Case	110.1799	18	130.0000	3905.19



Total 40.00 ₹ 5,200.21

Payment Terms : Payment Terms 30 days from the date of invoice  
 General Terms :



GST 18% ₹ 793.25

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND TWO HUNDRED AND TWENTY ONE  
 ONLY Grand Total : ₹ 5,200.21  
 Net To Pay ₹ 5,200

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,406.96	09.00%	396.63	09.00%	396.63	%		793.25
<b>Total</b>	<b>4,406.96</b>		<b>396.63</b>		<b>396.63</b>		<b>00.00</b>	<b>793.25</b>

Executive : Neeraj Kumar  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)