

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

SDWSI2408462

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

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

SDWSI2408462

05-Nov-2024

Posted

SO2411000288

04-NOV-2024

New Delhi, Delhi-07

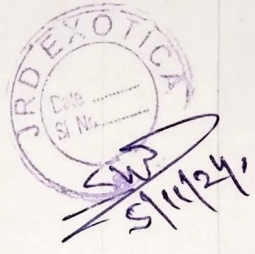
15-Dec-2024

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	Coca Cola Can 300ml Pk24 ✓	22021010	1.000	Case	542.9050	40	760.0670	760.06
	Sprite Can 300ml Pk24 ✓	22021010	1.000	Case	542.9050	40	760.0670	760.06
4	Thums Up Can 300ml Pk24 ✓	22021010	1.000	Case	542.9050	40	760.0670	760.06
Total			53.00					8,780.45



Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 18% + CESS 12%

₹ 991.57

₹ 651.48

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND SEVEN HUNDRED EIGHTY AND FOURTY FIVE ONLY

Grand Total :

₹ 8,780.45

Net To Pay

₹ 8,780

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,508.70	09.00%	495.78	09.00%	495.78			991.57
22021010	1,628.70	14.00%	228.02	14.00%	228.02	12.00%	195.44	651.48
Total	7,137.40		723.80		723.80		195.44	1,643.06

Executive : Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Handwritten Signature)

(Authorized Signatory)