

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 125E, Khassa No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABCS4530M120
Bank A/C No : 5020014278811
#FSC : HOFCD0005

Telephone : 9811313299
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402526

JRD Exotica Hotel
 JRD Exotica Hotel
 A-1/284, A-1/284, Chaudhary Hansukh Marg, Block A 1,
 Nauraj Nagar, Saldarjung Enclave,
 New Delhi, 110029, Delhi-07, India
 State: Delhi-07
 Tel: 9953539617

Ship To
 JRD Exotica Hotel
 A-1/284, A-1/284, Chaudhary Hansukh Marg,
 Block A 1, Nauraj Nagar, Saldarjung
 Enclave,
 New Delhi, 110029, Delhi-07, IN
 Tel: 9953539617

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date
Eway Bill No :
Place of Supply
Due Date :

SDWSI2402526
07-Jun-2024
Posted
JRD Exotica Hotel
SO2406000421
06-Jun-2024

New Delhi, Delhi-07
15-Jul-2024

GSTIN NO:07AAKFJ7848L32X
PAN NO :
Contact Person :Rohit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 1Ltr Pk12	22021010	20.00	Case	110.1739	18	130.0053	2,600.11
Total								2,600.11

Handwritten signature and date: 7/6/24

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



GST18% ₹ 396.83

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SIX HUNDRED AND ELEVEN ONLY **Grand Total : ₹ 2,600.11**
Net To Pay ₹ 2,600

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,203.48	09.00%	198.31	09.00%	198.31	%		396.83
Total	2,203.48		198.31		198.31		00.00	396.83

Executive :Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
Handwritten signature: Raji
(Authorized Signatory)