

SMS SUPPLY PORT PVT. LTD.  
 (GDW) Plot No 126C, Kharsa No 1103  
 Pocket 6, Block B, Rangpur Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07AABIC54539M1Z9

Telephone : 9811313289

Bank A/C No : 50260999218991  
 IFSC : HDFC0009576

Website : [www.smsport.com](http://www.smsport.com)

**Tax Invoice**

**SDWSI2500116**

Original

**JRD Exotica Hotel**  
 JRD Exotica Hotel  
 A-1/284, A-1/284, Chaudhary Harsukh Marg, Block A 1,  
 Nauroji Nagar, Saldarjung 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, Saldarjung  
 Enclave,  
 New Delhi, 110029, Delhi-07, IN  
 Tel : 9953539617  
 Email : Jrdexoticahotel@gmail.com

Sales Invoice No : SDWSI2500116  
 Sales Invoice Date : 03-Apr-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SC250407165  
 Ref Doc Date : 02-Apr-2025  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 15-May-2025

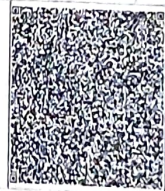
GSTIN NO:07AAKFJ7849L2ZK  
 PAN NO :

Contact Person : Rohit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 1Ltr Pk12	22021010	50.00	Case	110.1739	18	130.0053	6,500.27
<b>Total</b>			<b>50.00</b>					<b>6,500.27</b>

**JRD EXOTICA**  
 Date: 3/4/25  
 Signature: [Signature]  
 NEW DELHI

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



GST 18% ₹ 991.57

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FIVE HUNDRED AND TWENTY SEVEN ONLY

Grand Total : ₹ 6,500.27  
 Net To Pay ₹ 6,500

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
<b>Total</b>	<b>5,508.70</b>		<b>495.78</b>		<b>495.78</b>		<b>00.00</b>	<b>991.57</b>

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)