

**SMS SUPPLY PORT PVT. LTD.**

SDWJ Plot No 126E, Khasra No 1183  
Pocket 5, Block B, Rangpuri Ext  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M120

Bank A/C No : 50200009218091  
IFSC : HDFC0009575

Telephone : 931131289

Website : www.supplyport.in

**Tax Invoice**

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

**SDWSI2500370**

**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 :

SDWSI2500370  
09-Apr-2025  
Posted  
SO2504000629  
08-Apr-2025  
New Delhi, Delhi-07  
15-May-2025

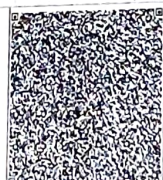
GSTIN NO:07AAKFJ7849L2ZK  
PAN NO :

Contact Person :Rohit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Diet Coca Cola Can 300ml Pk24 ✓	22021010	1.000	Case	542.9050	40	760.0670	760.06	
2	Sprite Can 300ml Pk24 ✓	22021010	1.000	Case	542.9050	40	760.0670	760.06	
3	Fanta 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	
5	Coca Cola 2ltr Pk9 (MRP-99) ✓	22021010	1.000	Case	571.4300	40	800.0020	800.00	
6	Fanta 2ltr Pk9 (MRP-99) ✓	22021010	1.000	Case	571.4300	40	800.0020	800.00	
7	Sprite 2ltr Pk9 (MRP-99) ✓	22021010	1.000	Case	571.4300	40	800.0020	800.00	
<b>Total</b>								<b>07.00</b>	<b>5,440.24</b>

**JRD EXOTICA**  
Date: 9/11/25  
Signature: [Signature]  
NEW DELHI

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



GST 28% + CESS 12%

₹ 1,554.36

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FOUR HUNDRED FOURTY AND TWENTY FIVE ONLY

Grand Total :  
Net To Pay

₹ 5,440.25  
₹ 5,440

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,885.89	14.00%	544.02	14.00%	544.02	12.00%	466.31	1,554.36
<b>Total</b>	<b>3,885.89</b>		<b>544.02</b>		<b>544.02</b>		<b>466.31</b>	<b>1,554.36</b>

Executive :Neeraj Kumar  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )

