

Tax Invoice

Original

SDWSI2500538

JRD Exotica Hotel
 JRD Exotica Hotel
 A-1/234 A-1/234 Chaudhary Hansukh Marg, Block A -
 Naunji Nagar, Safdarjung Enclave
 New Delhi - 110029, Delhi-07, India
 Tel: 9953539617
 Email: jrdexoticahotel@gmail.com
 GSTIN NO: 07AAVC 0734H122X
 PAN: ABCDE
 Contact Person: Rohit

Ship To
 JRD Exotica Hotel
 A-1/234 A-1/234 Chaudhary Hansukh Marg
 Block A - Naunji Nagar, Safdarjung
 Enclave
 New Delhi - 110029, Delhi-07, IN
 Tel: 9953539617
 Email: jrdexoticahotel@gmail.com

Sales Invoice No: SDWSI2500538
 Sales Invoice Date: 12-Apr-2025
 Status: Posted
 Cust Ref No: SO2504000995
 Sales Order Ref Doc Date: 12-Apr-2025
 Eway Bill No: New Delhi, Delhi-07
 Place of Supply: 15-May-2025
 Due Date:

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bottle Mineral Water 1Ltr PK12	20221010	10,000	Case	110.1739	18	130.0053	1,300.05
2	Bottle Mineral Water 250ml PK24	20221010	10,000	Case	110.1739	18	130.0053	1,300.05

JRD EXOTICA
 Date: 12/4/25
 Signature: [Signature]
 NEW DELHI

Total 20.00 2,600.10

Payment Terms: EOD (Within 15 days Credit)
 General Terms:

GST 18% ₹ 396.63

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SIX HUNDRED AND ELEVEN ONLY

Grand Total : ₹ 2,600.11
 Not To Pay ₹ 2,600

HBN	Taxable Amt	Rate	COBT	Rate	SGST	Rate	CESS	Total GST
22021010	2,203.40	00.00%	198.31	00.00%	198.31	%		396.63
Total	2,203.40		198.31		198.31		00.00	396.63

Executive: Hitesh Kumar
 DE MARKS:

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)