

SMS SUPPLY PORT PVT. LTD.  
 SDWJ Plot No 126E Khasra No 1183  
 Pocket 5 Block B Rangouni Ext  
 New Delhi 110037 Delhi-07 India

GSTIN : 07ABIC54530M1Z0  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2500741**

**Ship To**  
 JRD Exotica Hotel  
 A-1/284 A-1/284, Chaudhary Harsukh Marg, Block A 1,  
 Nauraj Nagar, Safdarjung Enclave,  
 New Delhi, 110029, Delhi-07, India  
 State Delhi-07  
 Tel 9953539617  
 Email jrdexoticahotel@gmail.com

JRD Exotica Hotel  
 A-1/284, A-1/284, Chaudhary Harsukh Marg,  
 Block A 1, Nauraj Nagar, Safdarjung  
 Enclave,  
 New Delhi, 110029, Delhi-07, IN  
 Tel 9953539617  
 Email jrdexoticahotel@gmail.com

Sales Invoice No SDWSI2500741  
 Sales Invoice Date 17-Apr-2025  
 Status : Posted  
 Cust Ref No : SO2504001318  
 Sales Order 16-Apr-2025  
 Ref Doc Date  
 Eway Bill No :  
 Place of Supply New Delhi, Delhi-07  
 Due Date : 15-May-2025

GSTIN NO:07AAKFJ7S49L2ZK  
 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

**JRD EXOTICA**  
 Date: 17/4/25  
 Signature: [Signature]  
 NEW DELHI

Total 50.00 6,500.27

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.

