

SMS SUPPLY PORT PVT. LTD.
 (SIDW) Plot No 126E, Khasra No 1183
 Pocket Block B, Rangpuri Ext
 New Delhi 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200060218891
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2500905

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 : SDWSI2500905
 Sales Invoice Date : 20-Apr-2025
 Status : Posted
 Cust Ref No : SO2504001605
 Sales Order : 19-Apr-2025
 Ref Doc Date :
 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 250ml Pk24	22021010	30.000	Case	110.1739	18	130.0053	3900.16

JRD EXOTICA
 Date: 20.04.25
 Signature: [Signature]
 NEW DELHI

Total 30.00

3,900.16

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



GST 18%

₹ 594.94

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND NINE HUNDRED AND SIXTEEN ONLY

Grand Total :
 Not To Pay

₹ 3,900.16
 ₹ 3,900

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CES	Total GST
22021010	3,305.22	09.00%	297.47	09.00%	297.47			594.94
Total	3,305.22		297.47		297.47		00.00	594.94

Executive :Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

