

Tax Invoice

SDWSI2510147

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

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 SDWSI2510147
Sales Invoice Date 14-Oct-2025
Status : Posted
Cust Ref No :
Sales Order SO2510001236
Ref Doc Date : 14-Oct-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

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 MRP 18	22011010	20.000	Case	121.9000	5	127.9950	2,559.90	
2	Bisleri Mineral Water 250ml Pk24	22021010	5.000	Case	114.4070	5	120.1274	600.64	
Total								25.00	3,160.54

JRD EXOTICA
 Date..... 14/10/25
 Signature.....
 NEW DELHI

Payment Terms : End of Month 30 Days Credit
General Terms :



GST 5% ₹ 150.50

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND ONE HUNDRED SIXTY AND FIFTY FOUR ONLY

Grand Total : ₹ 3,160.54
Net To Pay ₹ 3,161

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,438.00	02.50%	60.95	02.50%	60.95	%		121.90
22021010	572.04	02.50%	14.30	02.50%	14.30	%		28.60
Total	3,010.04		75.25		75.25		00.00	150.50

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

