

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2510452

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 SDWSI2510452 ✓
 Sales Invoice Date 19-Oct-2025 ✓
 Status : Posted
 Cust Ref No :
 Sales Order SO2510001693
 Ref Doc Date 18-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	30.000	Case	121.9000	5	127.9950	3,839.85
Total								3,839.85

JRD EXOTICA
 Date: 19/10/25
 Signature: [Signature]
 NEW DELHI

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



GST 5% ₹ 182.85

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED THIRTY NINE AND EIGHTY FIVE ONLY
 Grand Total : ₹ 3,839.85
 Net To Pay ₹ 3,840

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,657.00	02.50%	91.43	02.50%	91.43	%		182.85
Total	3,657.00		91.43		91.43		00.00	182.85

Executive :NeeraJ Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT LTD

