

SMS SUPPLY PORT PVT. LTD.
 (CDW) Plot No 126E, Khasra No 1183
 Pocket 15, Block B, Rangpuri Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200009218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2510821

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

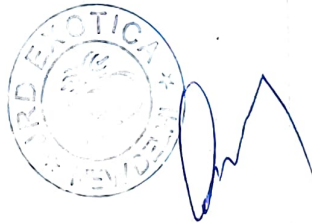
Ship To
 JRD Exotica Hotel
 A-1/284, A-1/284, Chaudhary Harsukh Marg,
 Block A 1, Nauroji Nagar, Safdarjung
 Enclave,
 New Delhi, 110029, Delhi-07, IN
 Tel - 9953539617
 Email - Jrdexoticahotel@gmail.com

Sales Invoice No SDWSI2510821
Sales Invoice Date 29-Oct-2025
Status Posted
Cust Ref No :
Sales Order SO2510002299
Ref Doc Date 29-Oct-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAKFJ7049L2ZK
 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 30.00 3,839.85

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.

(Authorized Signatory)

