

SMS SUPPLY PORT PVT. LTD.

SDWO Plot No 128E, Khasra No 1183

Pocket-5, Block B, Rangpuri Ext

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200089218891  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2410896**

**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

GSTIN NO:07AAKFJ7849L2ZK

PAN NO :

Contact Person :Rohit

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

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

SDWSI2410896

02-Jan-2025

Posted

SO2501000098

02-Jan-2025

New Delhi, Delhi-07

15-Feb-2025

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Bisleri Mineral Water 1Ltr Pk12	22021010	30.000	Case	110.1739	18	130.0053	3,900.18	
2	Bisleri Mineral Water 250ml Pk24	22021010	30.000	Case	110.1739	18	130.0053	3,900.18	
<b>Total</b>								<b>60.00</b>	<b>7,800.32</b>

*can sal*

JRD EXOTICA

Date... 21.1.25

Signature.....

NEW DELHI

*Transfer to Luxury*

Payment Terms : End Of Month 15 Days Credit

General Terms :

GST18%

₹ 1,189.88

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND EIGHT HUNDRED AND THIRTY TWO ONLY

Grand Total :

₹ 7,800.32

Net To Pay

₹ 7,800

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	6,610.44	09.00%	594.94	09.00%	594.94	%		1,189.88
<b>Total</b>	<b>6,610.44</b>		<b>594.94</b>		<b>594.94</b>		<b>00.00</b>	<b>1,189.88</b>

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

Plot No 126E, Khasra No 1183  
 Block B, Rangpuri Ext.  
 Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200089218891  
 IFSC : HDFC0009675

Website : www.supplyport.in

Original

Sales Return

SR2501000024

**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 Return No** : SR2501000024  
**Sales Return Date** : 03-Jan-2025  
**Status** : Posted  
**Cust Ref No** : SDWS12410896  
**Sales Invoice** : 03/Jan/2025  
**Required Date** : 02-Jan-2025  
**Ref Doc Date** :  
**Eway Bill No** :

GSTIN NO:07AAKFJ7849L2ZK  
 PAN NO :  
 Contact Person :Rohit

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Bisleri Mineral Water 1Ltr Pk12	22021010	30.000	Case	114.4070	3.7%	3,305.22
2	Bisleri Mineral Water 250ml Pk24	22021010	30.000	Case	114.4070	3.7%	3,305.22
<b>Total</b>			<b>60.00</b>				<b>6,610.44</b>

*Beharwal*

**Payment Terms** : End Of Month 15 Days Credit  
**General Terms** :  
**GST18%** ₹ 1,189.88  
**GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND EIGHT HUNDRED AND THIRTY TWO ONLY** **Grand Total :** ₹ 7,800.32  
**Net To Pay** ₹ 7,800

Executive :Neeraj Kumar  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.  
  
 Authorized Signatory