

**Tax Invoice**

**SDWSI2511011**

**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** SDWSI2511011  
**Sales Invoice Date** 02-Nov-2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2511000015  
**Ref Doc Date** 01-Nov-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	Diet Coca Cola Can 300ml Pk24	22021010	1 000	Case	542 9050	40	760 0670	760 06
2	Sprite Can 300ml Pk24	22021010	1 000	Case	542 9050	40	760 0670	760 06
3	Redbull Can 250ml Pk24	22029990	1 000	Case	1785 7140	40	2499 9996	2 499 99
4	Thums Up Can 300ml Pk24	22021010	1 000	Case	542 9050	40	760 0670	760 06
5	Limca Can 300ml Pk24	22021010	1 000	Case	542.9050	40	760 0670	760 06

**JRD EXOTICA**  
 Date.....  
 Signature.....  
 NEW DELHI

*[Handwritten Signature]*  
 2/11/25

**Total 05.00 5,540.23**

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



GST 40% ₹ 1,582.92

**GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FIVE HUNDRED FOURTY AND TWENTY THREE ONLY** Grand Total : ₹ 5,540.23  
 Net To Pay ₹ 5,540

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,171.60	20.00%	434.32	20.00%	434.32			868.64
22029990	1,785.71	20.00%	357.14	20.00%	357.14			714.28
<b>Total</b>	<b>3,967.31</b>		<b>791.46</b>		<b>791.46</b>		<b>00.00</b>	<b>1,582.92</b>

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )