

SMS SUPPLY PORT PVT. LTD.

IRD No: Plot No 126E, Khara No 1183

Pocket 5, Block B, Rangpuri Ext

New Delhi - 110037, Delhi-07, India

GSTIN : 07AIBICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

SDWSI2511060

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
E-mail : 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 SDWSI2511060
Sales Invoice Date 03-Nov-2025
Status Posted
Cust Ref No :
Sales Order SO2511000240
Ref Doc Date 03-Nov-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO 07AAKFJ7849L2ZK

PAN NO :

Contact Person : Rohit

Table with columns: S.No, ITEM, HSN, QTY, UNIT, RATE, TAX %, NET RATE, AMOUNT. Row 1: 1, Coca Cola Can 300ml Pk24, 22021010, 1 000, Case, 542 9050, 40, 760 0670, 760.05

Return - Rebuilt - 1 Petri - 25 PC

JRD EXOTICA

Date.....

Signature.....

NEW DELHI

Handwritten signature and date 3/11/25

Total 01.00 760.06

Payment Terms : End of Month 30 Days Credit

General Terms :

GST 40% ₹ 217.16



GRAND TOTAL : INDIAN RUPEES SEVEN HUNDRED SIXTY AND SIX ONLY

Grand Total : ₹ 760.06

Net To Pay ₹ 760

Summary table with columns: HSN, Taxable Amt, Rate, CGST, Rate, SGST, Rate, CESS, Total GST. Total: 542.90, 108.58, 108.58, 00.00, 217.16

Executive : Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD



(Authorized Signatory)

PLY PORT PVT. LTD.
 No 126E, Khasra No 1183
 Block B, Rangpuri Ext
 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

SR2511000018

Original

Return

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 SR2511000018
 Sales Return Date 04-Nov-2025
 Status : Posted
 Cust Ref No :
 Sales Invoice SDWSI2511011
 Required Date 04/Nov/2025
 Ref Doc Date : 02-Nov-2025
 Eway Bill No :

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

S.No	ITEM	HSN	QTY	UNIT	PRICE	DISCOUNT	Amount
1	Redbull Can 250ml Pk24	22029990	1.000	Case	1785.7140	0%	1,785.71
Total			01.00				1,785.71

Client Returned.

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

GST 40%

₹ 714.28

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FOUR HUNDRED NINETY NINE AND NINETY NINE ONLY

Grand Total :
 Net To Pay

₹ 2,499.99
 ₹ 2,500

Executive :Neeraj Kumar 9871606200
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)