

SMS SUPPLY PORT PVT. LTD.
 Plot No 129E, Khadra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0
Bank A/C No : 50200099218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2511190

Original

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

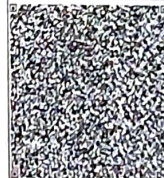
Sales Invoice No : SDWSI2511190
Sales Invoice Date : 05-Nov-2025
Status : Posted
Cust Ref No :
Sales Order : SO2511000416
Ref Doc Date : 05-Nov-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

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

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 1Ltr Pk12 MRP 18	22011010	27.000	Case	121.9000	5	127.9950	3,455.87
2	Bisleri Mineral Water 250ml Pk24 MRP 5.5	22011010	5.000	Case	121.9000	5	127.9950	639.98
Total			32.00					4,095.85

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

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



GST 5% ₹ 195.04

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND NINETY FIVE AND EIGHTY FOUR ONLY Grand Total : ₹ 4,095.84
 Net To Pay ₹ 4,096

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,900.80	02.50%	97.52	02.50%	97.52	%		195.04
Total	3,900.80		97.52		97.52		00.00	195.04

Executive : Neeraj Kumar 9871606200

REMARKS :

For **SMS SUPPLY PORT PVT. LTD.**

(Authorized Signatory)