

Original

Tax Invoice

SDWSI2511574

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

Sales Invoice No SDWSI2511574
 Sales Invoice Date 13-Nov-2025
 Status : Posted
 Cust Ref No : SO2511001099
 Sales Order 13-Nov-2025
 Ref Doc Date :
 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	Coca Cola 2ltr (MRP-99)	22021010	1000	Case	571.4300	40	800.0020	800.00
2	Sprite 2ltr Pk9 (MRP-99)	22021010	1000	Case	571.4300	40	800.0020	800.00
3	Bisleri Mineral Water 250ml Pk24 MRP 5.5	22011010	20000	Case	121.9000	5	127.9950	2559.60
Total			22.00					4,159.90

JRD EXOTICA
 Date.....
 Signature.....
 NEW DELHI 13/11/25

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



GST 40% ₹ 457.14
 GST 5% ₹ 121.90

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND ONE HUNDRED FIFTY NINE AND NINETY ONLY
 Grand Total : ₹ 4,159.90
 Net To Pay ₹ 4,160

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	2,438.00	02.50%	60.95	02.50%	60.95			121.90
22021010	1,142.86	20.00%	228.57	20.00%	228.57			457.14
Total	3,580.86		289.52		289.52		00.00	579.04

Executive : Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)