

SMS SUPPLY PORT PVT. LTD.
 (SDV) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2501224

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

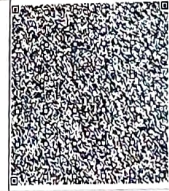
Sales Invoice No : SDWSI2501224
Sales Invoice Date : 27-Apr-2025
Status : Posted
Cust Ref No : SO2504002166
Sales Order Ref Doc Date : 26-Apr-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-May-2025

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 | 22021010 | 50.000 | Case | 110.1739 | 18 | 130.0053 | 6,500.27 |
| 2 | Bisleri Mineral Water 250ml Pk24 | 22021010 | 20.000 | Case | 110.1739 | 18 | 130.0053 | 2,600.11 |
| Total | | | | | | | | 9,100.38 |

JRD EXOTICA
 Date: 27/4/25
 Signature: [Signature]
 NEW DELHI

Payment Terms : End Of Month 15 Days Credit
General Terms :



GST 18% ₹ 1,388.19

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND ONE HUNDRED AND THIRTY SEVEN ONLY **Grand Total :** ₹ 9,100.37
Net To Pay ₹ 9,100

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|------|--------------|-----------------|
| 22021010 | 7,712.18 | 09.00% | 694.10 | 09.00% | 694.10 | % | | 1,388.19 |
| Total | 7,712.18 | | 694.10 | | 694.10 | | 00.00 | 1,388.19 |

Executive : Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)

