

SMS SUPPLY PORT PVT. LTD.

(SDW) Plot No 126E, Khasra No 1183

Pocket 5, Block B, Rangpuri Ext

New Delhi, 110037, Delhi-07, India

GSTIN : 07ADICS4530M1Z0

Telephone : 0011313289

Bank A/C No : 60200060210091

Website : www.supplyport.in

IFSC : HDFC0009576

Tax Invoice

SDWSI2502340

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

GSTIN NO:07AAKFJ7849L2ZK

PAN NO :

Contact Person :Rohit

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

SDWSI2502340

Sales Invoice Date

21-May-2025

Status :

Posted

Cust Ref No :

SO2505001700

Sales Order

Ref Doc Date :

20-May-2025

Eway Bill No :

Place of Supply

New Delhi, Delhi-07

Due Date :

14-Jun-2025

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Bisleri Mineral Water 1 ltr Pk12	22021010	30.000	Case	110.1739	18	130.0053	3,900.16	
2	Bisleri Mineral Water 250ml Pk24	22021010	5.000	Case	110.1739	18	130.0053	650.03	
Total								35.00	4,550.19

JRD EXOTICA
 Date... 21/05/25
 Signature...
 NEW DELHI

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 18%

₹ 694.10

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND FIVE HUNDRED FIFTY AND NINETEEN ONLY Grand Total : ₹ 4,550.19
 Net To Pay ₹ 4,550

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,856.09	09.00%	347.05	09.00%	347.05	%		694.10
Total	3,856.09		347.05		347.05		00.00	694.10

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)