

Tax Invoice

SDWSI2502581

Original

The JRD Luxury Boutique
 JRD Buildcon Pvt. Ltd.
 B-7/113A, CH Harsukh Marg, Block B 7, Arjun Nagar,
 Safdarjung Enclave,
 New Delhi, 110029, Delhi-07, India
 State : Delhi-07
 Tel : 7530932435
 Email : Jrdexoticahotel@gmail.com

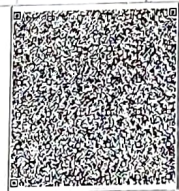
Ship To
 The JRD Luxury Boutique
 B-7/113A, CH Harsukh Marg, Block B 7,
 Arjun Nagar, Safdarjung Enclave,
 New Delhi, 110029, Delhi-07, IN
 Tel : 8368833946
 Email : Jrdexoticahotel@gmail.com

Sales Invoice No : SDWSI2502581
 Sales Invoice Date : 25-May-2025
 Status : Posted
 Cust Ref No : SO2505002125
 Sales Order : 24-May-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 14-Jun-2025

GSTIN NO:07AABCJ9911B1ZU
 PAN NO :
 Contact Person :Rahul

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 250ml Pk24	22021010	25.000	Case	110.1739	18	130.0053	3,250.13
2	Bisleri Mineral Water 1 ltr Pk12	22021010	20.000	Case	110.1739	18	130.0053	2,600.11
Total			45.00					5,850.24

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



GST 18%

RECEIVED
 Date: 25/05/2025
 Sign: [Signature]
 The JRD Luxury Boutique Hotel

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND EIGHT HUNDRED FIFTY AND TWENTY FOUR ONLY Grand Total : ₹ 5,850.24
 Net To Pay ₹ 5,850

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,957.83	09.00%	446.20	09.00%	446.20	%		892.41
Total	4,957.83		446.20		446.20		00.00	892.41

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

