

SMS SUPPLY PORT PVT. LTD.

(SDW), Plot No 125E, Khadra No 1183

Pocket 5 Block B Rangpuri Ext

New Delhi - 110017, Delhi-07, India

GSTIN : 07ABWC6457AM170

Bank A/C No : 0222222238851

IFSC : HDFC00000075

Telephone : 9811319284

Website : www.smsupplyport.in

Original

Tax Invoice

SDWSI2502585

JRD Exotica Hotel

JRD Exotica Hotel

A-1/28A, A-1/28B, Chaudhary Harvish Marg, Block A-1,

Kaunap Nagar, Gurgaon, Haryana,

New Delhi - 110026, Delhi-07, India

Date : Delhi-07

Tel : 9811319284

Email : jrdexotica@gmail.com

Ship To

JRD Exotica Hotel

A-1/28A, A-1/28B, Chaudhary Harvish Marg,

Block A-1, Kaunap Nagar, Gurgaon,

Haryana,

New Delhi - 110026, Delhi-07, IN

Tel : 9811319284

Email : jrdexotica@gmail.com

Sales Invoice No

SDWSI2502585

Sales Invoice Date

25 May 2025

Status :

Posted

Cost Ref No :

SC/25/MAY/2149

Sales Order

25 May 2025

Ref Doc Date

Entry Bill No :

New Delhi, Delhi-07

Place of Supply

14-Jun-2025

Due Date :

GSTIN NO. 07AAKFJ7849L22K

PAN NO :

Contact Person : Rohit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 250ml PK24	22021010	10.00	Case	110.0799	18	130.023	1,300.05

Total

10.00

1,300.05

Payment Terms : End Of Month 15 Days Credit

General Terms :

GST 18%

₹ 198.31

JRD EXOTICA
 Date: 25/5/25
 Signature: [Signature]
 NEW DELHI

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND THREE HUNDRED AND FIVE ONLY

Grand Total :

₹ 1,300.05

Net To Pay

₹ 1,300

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,101.74	09.00%	99.16	09.00%	99.16	%		198.31
Total	1,101.74		99.16		99.16		00.00	198.31

Executive: Nishant Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)