

SMS SUPPLY PORT PVT. LTD.
 (SDWA) Plot No 1201, Kharia No 11B3
 Pocket 5, Block D, Rangpuri 1st
 New Delhi - 110037, Delhi 07, India

GSTIN : 07ADICS4630M1Z0
 Bank A/C No : 50200009210001
 IFSC : HDFC0000675

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2502859

JRD Exotica Hotel
 JRD Exotica Hotel
 A-1/204, A-1/204, Chaudhary Harasukh Marg, Block A 1,
 Nauroji Nagar, Safdarjung Enclave,
 New Delhi - 110029, Delhi 07, India
 State - Delhi-07
 Tel : 9953539017
 Email : Jrdexoticahotel@gmail.com

Ship To
 JRD Exotica Hotel
 A-1/204, A-1/204, Chaudhary Harasukh Marg,
 Block A 1, Nauroji Nagar, Safdarjung
 Enclave,
 New Delhi - 110029, Delhi-07, IN
 Tel : 9953539017
 Email : Jrdexoticahotel@gmail.com

Sales Invoice No SDWSI2502859
Sales Invoice Date 30-May-2025
Status Posted
Cust Ref No : SO2505002527
Sales Order Ref Doc Date : 30-May-2025
Eway Bill No : New Delhi , Delhi-07
Place of Supply 14-Jun-2025
Due Date :

GSTIN NO: 07AAKFJ7849L2ZK
 PAN NO :

Contact Person : Rohit

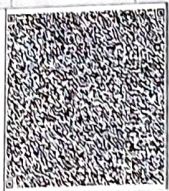
S.No ITEM
 1 Bislein Mineral Water 1 ltr PK12

HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
22021010	30.000	Case	110.1739	18	130.0053	3,900.16	
Total						30.00	3,900.16

JRD EXOTICA
 Date.....
 Signature.....
NEW DELHI
SANJAY



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



GST 18% ₹ 594.94

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND NINE HUNDRED AND SIXTEEN ONLY **Grand Total : ₹ 3,900.16**
Net To Pay **₹ 3,900**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,305.22	09.00%	297.47	09.00%	297.47	%		594.94
Total	3,305.22		297.47		297.47		00.00	594.94

Executive : Neeraj Kumar
 REMARKS :

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