

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khastha No 1183
 Block H 5, Block B, Rangpur Ext
 New Delhi - 110037, Delhi-07, India

GSTIN : 07ADIC54530M1Z0
 Bank A/C No : 8020000218001
 IFSC : HDFC00009575

Telephone : 0811311259
 Website : www.smsupplyport.in

Original

Tax Invoice

SDWSI2503282

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 : SDWSI2503282
 Sales Invoice Date : 06-Jun-2025
 Status : Posted
 Cust Ref No : SO2506000564
 Sales Order : 06-Jun-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 15-Jul-2025

GSTIN NO: 07AAKFJ7849L22K

PAN NO :

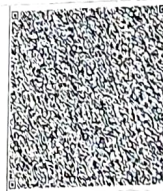
Contact Person: Rohit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 1 ltr Pk12	22021010	25.000	Case	110.1739	18	130.0053	3,250.13
2	Bisleri Mineral Water 250ml Pk24	22021010	5.000	Case	110.1739	18	130.0053	650.03

JRD EXOTICA
 Date.....
 Signature.....
 NEW DELHI 6/6/25

Total 30.00 ₹ 3,900.16

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)