

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 : 07ABICS4530M1Z0
Bank A/C No : 50200069218891
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Original

Tax Invoice

SDWSI2503705

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

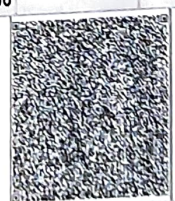
Sales Invoice No SDWSI2503705
Sales Invoice Date 14-Jun-2025
Status : Posted
Cust Ref No : SO2506001160
Sales Order 13-Jun-2025
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 15-Jul-2025
Due Date :

GSTIN NO: 07AAKFJ7849L2ZK
PAN NO :
Contact Person : Rohit

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	3,900.18	
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.....14.6.25
 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.

SMS SUPPLY PORT
 (Authorized Signatory)