

SMS SUPPLY PORT PVT. LTD.
 (GDW) Plot No 1201, Khastia No 1103
 Pocket 5, Block B, Rangpuri Ext
 New Delhi - 110037, Delhi 07, India

GSTIN : 07AAKFJ7049L22K

Bank A/C No : 5026069210091
 IFSC : HDIC0909575

Telephone : 981112227
 Website : www.smsport.in

Original

Tax Invoice

SDWS12504763

JRD Exotica Hotel
 JRD Exotica Hotel
 A-1204, A-1204, Chaudhary Harsukh Marg, Block A 1,
 Nanooj Nagar, Sardarjung Enclave,
 New Delhi - 110029, Delhi-07, India
 State - Delhi-07
 Tel : 9953039617
 Email : Jrdexoticahotel@gmail.com

Ship To
 JRD Exotica Hotel
 A-1204, A-1204, Chaudhary Harsukh Marg,
 Block A 1, Nanooj Nagar, Sardarjung
 Enclave,
 New Delhi - 110029, Delhi-07, India
 Tel : 9953039617
 Email : Jrdexoticahotel@gmail.com

Sales Invoice No : SDWS12504763
 Sales Invoice Date : 03 Jul 2025
 Status : Rejected
 Cust Ref No : SDWS12504763
 Sales Order : 03 Jul 2025
 Ref Doc Date :
 Entry Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 13-Sep-2025

GSTIN NO:07AAKFJ7049L22K
 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	130.0223	3907.16
Total								30.00
								₹ 594.94

Rejected.

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

GST 18%

₹ 3,900.16

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.

(Signature)
 (Authorized Signatory)