

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 : 07ABIC54530M1Z0

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200069218591

IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2504764

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

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date

Way Bill No :

Place of Supply

Due Date :

SDWSI2504764

03-Jul-2025

Posted

SD2507000272

03-Jul-2025

New Delhi, Delhi-07

13-Sep-2025

GSTIN NO.07AAKFJ7849L2ZK

PAN NO :

Contact Person :Rohit

S.No	ITEM
1	Bisleri 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

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

[Handwritten Signature]
31/9/25

Total 30.00 3,900.16

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 18% ₹ 684.94

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)

