

SMS SUPPLY PORT PVT. LTD.

SDM Plot No 128E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
 Bank A/C No : 50200009218691
 IFSC : HDFC0009575

Telephone : 9911313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2504821

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 : SDWSI2504821
 Sales Invoice Date : 04-Jul-2025
 Status : Posted
 Cust Ref No : SO2507000390
 Sales Order : 04-Jul-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 13-Sep-2025

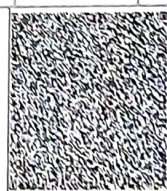
GSTIN NO:07AAKFJ7S49L2ZK
 PAN NO :
 Contact Person :Rohit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Coca Cola Can 300ml Pk24	22021010	1.000	Case	542.9050	40	760.0670	760.06
2	Fanta Can 300ml Pk24	22021010	1.000	Case	542.9050	40	760.0670	760.06
3	Sprite Can 300ml Pk24	22021010	1.000	Case	542.9050	40	760.0670	760.06
4	Diet Coca Cola Can 300ml Pk24	22021010	1.000	Case	542.9050	40	760.0670	760.06
5	Thums Up Can 300ml Pk24	22021010	1.000	Case	542.9050	40	760.0670	760.06
6	Limca Can 300ml Pk24	22021010	1.000	Case	542.9050	40	760.0670	760.06
7	Bisleri Mineral Water 250ml Pk24	22021010	5.000	Case	110.1739	18	130.0053	650.03
Total			11.00					5,210.39

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

[Handwritten Signature]
 7/19/25

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



GST 28% + CESS 12% ₹ 1,302.96
 GST 18% ₹ 99.16

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND TWO HUNDRED TEN AND THIRTY NINE ONLY
 Grand Total : ₹ 5,210.39
 Net To Pay ₹ 5,210

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	550.87	09.00%	49.58	09.00%	49.58	%		99.16
22021010	3,257.40	14.00%	456.04	14.00%	456.04	12.00%	390.89	1,302.96
Total	3,808.27		505.62		505.62		390.89	1,402.12

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

