

Tax Invoice

SDWSI2505140

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

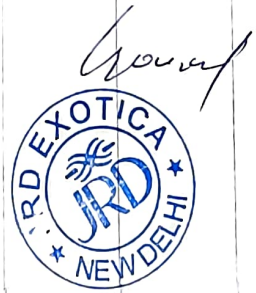
Sales Invoice No : SDWSI2505140  
Sales Invoice Date : 10-Jul-2025  
Status : Posted  
Cust Ref No : SO2507000390  
Sales Order : 04-Jul-2025  
Ref Doc Date :  
Eway Bill No : New Delhi, Delhi-07  
Place of Supply : 13-Sep-2025  
Due Date :

GSTIN NO:07AAKFJ7849L2ZK

PAN NO :

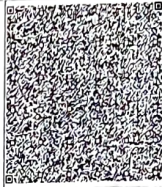
Contact Person :Rohit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Limca 2ltr Pk9 (MRP-99)	22021010	1.000	Case	571.4300	40	800.0020	800.00	
2	Coca Cola 2ltr (MRP-99)	22021010	1.000	Case	571.4300	40	800.0020	800.00	
	Fanta 2ltr Pk9 (MRP-99)	22021010	1.000	Case	571.4300	40	800.0020	800.00	
<b>Total</b>								<b>03.00</b>	<b>2,400.00</b>



Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 28% + CESS 12%

₹ 685.72

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND FOUR HUNDRED AND ONE ONLY

Grand Total :

₹ 2,400.01

Net To Pay

₹ 2,400

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,714.29	14.00%	240.00	14.00%	240.00	12.00%	205.71	685.72
<b>Total</b>	<b>1,714.29</b>		<b>240.00</b>		<b>240.00</b>		<b>205.71</b>	<b>685.72</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

