

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 : 07ABICS4530M120

Bank A/C No : 50200069218891
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2505257

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

SDWSI2505257
12-Jul-2025
Posted
SO2507001045
12-Jul-2025
New Delhi, Delhi-07
13-Sep-2025

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

GSTIN NO:07AAKFJ7849L2ZK
PAN NO :

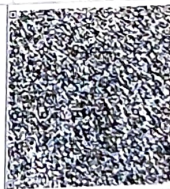
Contact Person :Rohit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 1 ltr Pk12	22021010	22.000	Case	110.1739	18	130.0053	2,860.12
2	Bisleri Mineral Water 250ml Pk24	22021010	10.000	Case	110.1739	18	130.0053	1,300.05
Total			32.00					4,160.17

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

[Handwritten Signature]
12/7/25

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



GST 18%

₹ 634.60

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND ONE HUNDRED SIXTY AND SEVENTEEN ONLY

Grand Total :
Net To Pay

₹ 4,160.17
₹ 4,160

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,525.57	09.00%	317.30	09.00%	317.30	%		634.60
Total	3,525.57		317.30		317.30		00.00	634.60

Executive :Neeraj Kumar
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Handwritten Signature]
(Authorized Signatory)