

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 : 07ABICS4530M1Z0
 Bank A/C No : 50200069218091
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2505548

Original

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 : SDWSI2505548
 Sales Invoice Date : 18-Jul-2025
 Status : Posted
 Cust Ref No : SQ2507001498
 Sales Order : 18-Jul-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 13-Sep-2025

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	30.000	Case	110.1739	18	130.0053	3,900.16	
Total								30.00	3,900.16

JRD EXOTICA
 Date... 18/7/25
 Signature.....
NEW DELHI

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



GST 18% ₹ 594.94

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)