

Tax Invoice

SDWSI2506188

The JRD Luxury Boutique
JRD Buildcon Pvt Ltd
B-7/113A, CH Harsukh Marg, Block B 7, Arjun Nagar,
Saldarjung Enclave,
New Delhi, 110029, Delhi-07, India
State Delhi-07
Tel : 7530932435
Email : Jrdexoticahotel@gmail.com

Ship To
The JRD Luxury Boutique
B-7/113A, CH Harsukh Marg, Block B 7,
Arjun Nagar, Saldarjung Enclave,
New Delhi, 110029, Delhi-07, IN
Tel : 8368833948
Email : Jrdexoticahotel@gmail.com

Sales Invoice No SDWSI2506188
Sales Invoice Date 01-Aug-2025
Status : Posted
Cust Ref No :
Sales Order SO2508000046
Ref Doc Date : 01-Aug-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 15-Oct-2025

GSTIN NO:07AABCJ9911B1ZU

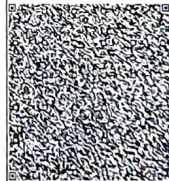
PAN NO :

Contact Person :Rahul

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Bisleri Mineral Water 1 ltr Pk12	22021010	40.000	Case	110.1739	18	130.0053	5,200.21	
Total								40.00	5,200.21

RECEIVED
Date: 01/08/2025
Signature: [Signature]
The JRD Luxury Boutique Hotel

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



GST 18%

₹ 793.25

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND TWO HUNDRED AND TWENTY ONE ONLY

Grand Total :

₹ 5,200.21

Net To Pay

₹ 5,200

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,406.96	09.00%	396.63	09.00%	396.63	%		793.25
Total	4,406.96		396.63		396.63		00.00	793.25

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)