

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 : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2506605

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 : Jrdexollcahotel@gmail.com

Sales Invoice No SDWSI2506605
Sales Invoice Date 07-Aug-2025
Status : Posted
Cust Ref No :
Sales Order SO2508000630
Ref Doc Date : 07-Aug-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 15-Oct-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
2	Bisleri Mineral Water 250ml Pk24	22021010	15.000	Case	110.1739	18	130.0053	1,950.08
Total			45.00					5,850.24

JRD EXOTICA
Date..... 7/8/25
Signature.....
NEW DELHI

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



GST 18% ₹ 892.41

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND EIGHT HUNDRED FIFTY AND TWENTY FOUR ONLY
Grand Total : ₹ 5,850.24
Net To Pay ₹ 5,850

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,957.83	09.00%	446.20	09.00%	446.20	%		892.41
Total	4,957.83		446.20		446.20		00.00	892.41

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)