

**Tax Invoice**

**SDWSI2507178**

**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** SDWSI2507178  
**Sales Invoice Date** 19-Aug-2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2508001510  
**Ref Doc Date :** 18-Aug-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07

GSTIN NO:07AAKFJ7849L2ZK

PAN NO :

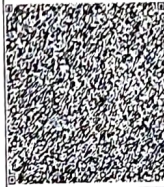
Contact Person :Rohit

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	
<b>Total</b>								<b>30.00</b>	<b>3,900.16</b>

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

*Rohit* 19/8/25  
Total

**Payment Terms :** Payment Terms 30 days from the date of invoice  
**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
<b>Total</b>	<b>3,305.22</b>		<b>297.47</b>		<b>297.47</b>		<b>00.00</b>	<b>594.94</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*Rohit*  
(Authorized Signatory)