

SMS SUPPLY PORT PVT. LTD.  
 Plot No. 1361 - Phase No. 1/04  
 Plot B, Block B, Bangpuri Est  
 New Delhi - 110047, Delhi-07, India

GSTIN : 07AHC654530M1Z0

Telephone : 9811313299

Bank A/C No : 50200000210691  
 IFSC : HDFC0009676

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2607433**

**Original**

**JRD Exotica Hotel**  
 JRD Exotica Hotel  
 A-1/204, A-1/204, Chaudhary Harsukh Marg, Block A-1,  
 Nareoji Nagar, Badliarjung Enclave,  
 New Delhi - 110029, Delhi-07, India  
 State - Delhi-07  
 Tel : 9953639017  
 Email : jrdsexoticahotel@gmail.com

**Ship To**  
 JRD Exotica Hotel  
 A-1/204, A-1/204, Chaudhary Harsukh Marg,  
 Block A-1, Nareoji Nagar, Badliarjung  
 Enclave,  
 New Delhi, 110029, Delhi-07, IN  
 Tel : 9953639017  
 Email : jrdsexoticahotel@gmail.com

**Sales Invoice NO** : SDWSI2607433  
**Sales Invoice Date** : 24-Aug-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2505001936  
**Ref Doc Date** : 23-Aug-2025  
**Way Bill No** :  
**Place of Supply** : New Delhi, Delhi-07

GSTIN NO:07AAKFJ7R40192K

PAN NO :

Contact Person : Rohit

S No	ITEM	HBN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 250ml Pk24 ✓	22021010	5.000	Case	110.1739	18	130.0053	650.03
2	Finca Can 300ml Pk24 ✓	22021010	1.000	Case	642.0050	40	760.0070	760.00
3	Diet Coca Cola Can 300ml Pk24 ✓	22021010	1.000	Case	642.0050	40	760.0070	760.00
<b>Total</b>			<b>07.00</b>					<b>2,170.15</b>

**JRD EXOTICA**  
 Date: 24/8/25  
 Signature: [Signature]  
 NEW DELHI

**Payment Terms :** Payment Terms 30 days from the date of invoice

**General Terms :**



GST 18% ₹ 99.16  
 GST 20% + CESS 12% ₹ 434.32

**GRAND TOTAL : INDIAN RUPEES TWO THOUSAND ONE HUNDRED SEVENTY AND FIFTEEN ONLY**

**Grand Total : ₹ 2,170.15**  
**Not To Pay ₹ 2,170**

HBN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	550.07	09.00%	49.50	09.00%	49.50			99.16
22021010	1,005.00	14.00%	152.01	14.00%	152.01	12.00%	130.30	434.32
<b>Total</b>	<b>1,636.87</b>		<b>201.69</b>		<b>201.69</b>		<b>130.30</b>	<b>533.48</b>

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

[Signature]  
 (Authorized Signatory)