

Original

SDWSI2507942

Tax Invoice

JRD Exotica Hotel
 JRD Exotica Hotel
 A-1/284, A-1/284, Chaudhary Harsukh Marg, Block A 1,
 Nauroj Nagar, Safdarjung Enclave,
 New Delhi - 110029, Delhi-07, India
 State : Delhi 07
 Tel : 9953539517
 Email : Jrdexotcahotel@gmail.com

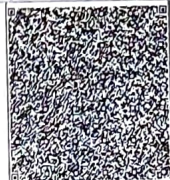
Ship To
 JRD Exotica Hotel
 A-1/284, A-1/284, Chaudhary Harsukh Marg,
 Block A 1, Nauroj Nagar, Safdarjung
 Enclave,
 New Delhi - 110029, Delhi-07, IN
 Tel : 9953539517
 Email : Jrdexotcahotel@gmail.com

Sales Invoice No : SDWSI2507942
Sales Invoice Date : 03-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : SO2509000071
Ref Doc Date : 01-Sep-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	20.000	Case	110.1739	18	130.0053	2,600.11	
2	Bisleri Mineral Water 250ml Pk24	22021010	5.000	Case	110.1739	18	130.0053	650.03	
Total								25.00	3,250.14

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



GST 18% ₹ 495.78

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND TWO HUNDRED FIFTY AND THIRTEEN ONLY

Grand Total : ₹ 3,250.13
 Net To Pay ₹ 3,250

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	Total GST
22021010	2,754.35	09.00%	247.89	09.00%	247.89		495.78
Total	2,754.35		247.89		247.89	00.00	495.78



Executive : Nooraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)