

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M120

Telephone : 9811313289

(S)W Plot No 126L Khasra No 1183

Bank A/C No : 50200069218691

Website : www.supplyport.in

Block B, Rangpuri Ext

IFSC : HDFC0009575

New Delhi - 110037 Delhi-07 India

Tax Invoice

SDWSI2508707

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 SDWSI2508707
Sales Invoice Date 16-Sep-2025
Status Posted
Cust Ref No :
Sales Order SO2509001378
Ref Doc Date 15-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	30.000	Case	110.1739	18	130.0053	3,900.16
2	Bisleri Mineral Water 250ml PK24	22021010	10.000	Case	110.1739	18	130.0053	1,300.05
Total			40.00					5,200.21



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

General Terms :



GST 18%

₹ 793.25

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

**Grand Total :
Net To Pay**

**₹ 5,200.21
₹ 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 9871606200

REMARKS :

For SMS SUPPLY PORT PVT LTD

(Authorized Signatory)

