

**SMS SUPPLY PORT PVT. LTD.**  
 (SOV) Plot No 120E, Kharsa No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi 07, India

GSTIN : 07ABIC54530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2508911**

**Original**

**The JRD Luxury Boutique**  
 JRD Buildcon Pvt Ltd  
 B-7/113A, CH Harsukh Marg, Block B 7, Arjun Nagar,  
 Safdarjung Enclave,  
 New Delhi, 110029, Delhi-07, India  
 State : Delhi-07  
 Tel : 7530932435  
 Email : Jrdexoticahotel@gmail.com

**Ship To**  
 The JRD Luxury Boutique  
 B-7/113A, CH Harsukh Marg, Block B 7,  
 Arjun Nagar, Safdarjung Enclave,  
 New Delhi, 110029, Delhi-07, IN  
 Tel : 8368833946  
 Email : Jrdexoticahotel@gmail.com

**Sales Invoice No** : SDWSI2508911  
**Sales Invoice Date** : 20-Sep-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2509001846  
**Ref Doc Date** : 20-Sep-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07

GSTIN NO:07AABCJ9911B1ZU

PAN NO :

Contact Person :Rahul

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>

**RECEIVED**  
 Date: 20.09.25  
 Sign: [Signature]  
 The JRD Luxury Boutique Hotel

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



GST 18% ₹ 554.94

**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 9871606200

REMARKS :

For SMS SUPPLY PORT PVT LTD

(Authorized Signatory)

