

SMS SUPPLY PORT PVT. LTD.

(5DW) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangguni Ext
New Delhi - 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0

Bank A/C No : 50200009218091
IFSC : HDFC0009575

Telephone : 9011313209

Website : www.supplyport.in

Tax Invoice

SDWSI2509027

Original

JRD Exotica Hotel

JRD Exotica Hotel
A-1/204, A-1/204, 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-1/204, A-1/204, 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 : SDWSI2500027
Sales Invoice Date : 22-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : SO2509001980
Ref Doc Date : 22-Sep-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

GSTIN NO:07AAKFJ7849L2ZK

PAN NO :

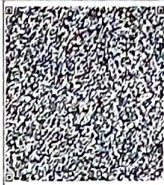
Contact Person :Rohit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 1 ltr Pk12	22021010	30.000	Case	110.1739	5	115.0826	3,470.48
Total			30.00					3,470.48



Payment Terms : End of Month 30 Days Credit

General Terms :



GST 5%

₹ 165.26

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FOUR HUNDRED SEVENTY AND
FOURTY EIGHT ONLY

Grand Total :

₹ 3,470.48

Net To Pay

₹ 3,470

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,305.22	02.50%	82.63	02.50%	82.63	%		165.26
Total	3,305.22		82.63		82.63		00.00	165.26

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)

