

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0
Bank A/C No : 50200060218691
IFSC : HDFC0009576

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2509177

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 SDWSI2509177
Sales Invoice Date 26-Sep-2026
Status : Posted
Cust Ref No :
Sales Order SO2509002293
Ref Doc Date 26-Sep-2026
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAKFJ7849L2ZK

PAN NO :

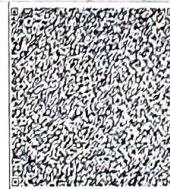
Contact Person :Rohit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 250ml Pk24	22021010	5.000	Case	110.1739	5	115.6826	578.41
			Total	05.00				578.41

JRD EXOTICA
 Date.....
 Signature.....
 NEW DELHI

[Handwritten Signature]
 26/9/25

Payment Terms : End of Month 30 Days Credit
General Terms :



GST 5% ₹ 27.54

GRAND TOTAL : INDIAN RUPEES FIVE HUNDRED SEVENTY EIGHT AND FOURTY ONE ONLY

Grand Total : ₹ 578.41
Net To Pay ₹ 578

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	550.87	02.50%	13.77	02.50%	13.77	%		27.54
Total	550.87		13.77		13.77		00.00	27.54

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

