

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

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2509354

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 SDWSI2509354
 Sales Invoice Date 29-Sep-2025
 Status Posted
 Cust Ref No : SO2509002496
 Sales Order 28-Sep-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07

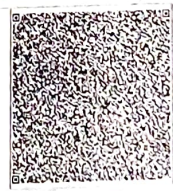
GSTIN NO:07AAKFJ7849L2ZK
 PAN NO :
 Contact Person :Rohit

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	115.6826	3,470.48
Total			30.00					3,470.48

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

[Handwritten Signature]
 29/9/25

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
 Net To Pay ₹ 3,470.48

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

Executive :Neeraj Kumar 9871606200
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

