

**Tax Invoice**

**SDWSI2509531**

**Original**

**JRD Pride**  
 JRD Pride (A Unit Of JRD Exotica)  
 744, Main Mathura Road, Bhogal, Jangpura  
 New Delhi - 110014, Delhi-07, India  
 State: Delhi-07  
 Tel : 9891786001  
 Email : Jrdexoticahotel@gmail.com

**Ship To**  
 JRD Pride  
 744, Main Mathura Road, Bhogal, Jangpura  
 New Delhi, 110014, Delhi-07, IN  
 Tel : 9891786001  
 Email : Jrdexoticahotel@gmail.com

**Sales Invoice No** : SDWSI2509531  
**Sales Invoice Date** : 03-Oct-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2509002647  
**Ref Doc Date** : 30-Sep-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi, Delhi-07

GSTIN NO:07AAKFJ7849L2ZK

PAN NO :

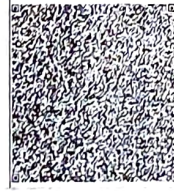
Contact Person :Ahmad

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
<b>Total</b>			<b>30.00</b>					<b>3,470.48</b>



हिमाश  
 3/10/25

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



GST 5% ₹ 165.26

**GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FOUR HUNDRED SEVENTY AND FORTY 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
<b>Total</b>	<b>3,305.22</b>		<b>82.63</b>		<b>82.63</b>		<b>00.00</b>	<b>165.26</b>

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT LTD

( Authorized Signatory )

