

SMS SUPPLY PORT PVT. LTD.

(S/W) 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

SDWSI2509715

Original

Tax Invoice

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 SDWSI2509715
Sales Invoice Date 06-Oct-2025
Status : Posted
Cust Ref No :
Sales Order SO2510000448
Ref Doc Date : 05-Oct-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07

GSTIN NO:07AAKFJ7849L2ZK

PAN NO :

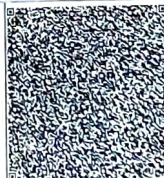
Contact Person :Rohit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Bisleri Mineral Water 250ml Pk24	22021010	10.000	Case	114.4070	5	120.1274	1,201.27	
Total								10.00	1,201.27

JRD EXOTICA
Date... 05/10/25
Signature...
NEW DELHI

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 5%

₹ 57.20

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND TWO HUNDRED ONE AND TWENTY SEVEN ONLY

Grand Total :

₹ 1,201.27

Net To Pay

₹ 1,201

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,144.07	02.50%	28.60	02.50%	28.60			57.20
Total	1,144.07		28.60		28.60		00.00	57.20

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT LTD

(Authorized Signatory)

