

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 : 50200069216091  
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2509833

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

Slmp 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  
Sales Invoice Date  
Status :

SDWSI2509833  
08-Oct-2025  
Posted

Cust Ref No :  
Sales Order  
Ref Doc Date :  
Eway Bill No :  
Place of Supply

SO2510000605  
07-Oct-2025  
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 1Ltr Pk12 MRP 18	22011010	30.000	Case	121.9000	5	127.9950	3,839.85
<b>Total</b>								<b>3,839.85</b>

JRD EXOTICA  
Date..... 08/10/25  
Signature.....  
NEW DELHI

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



GST 5%

₹ 182.85

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED THIRTY NINE AND EIGHTY FIVE ONLY

Grand Total :

₹ 3,839.85

Net To Pay

₹ 3,840

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	3,657.00	02.50%	91.43	02.50%	91.43	%		182.85
<b>Total</b>	<b>3,657.00</b>		<b>91.43</b>		<b>91.43</b>		<b>00.00</b>	<b>182.85</b>

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)