

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 : 50200069218691

IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Tax Invoice

SDWSI2414326

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

GSTIN NO:07AAKFJ7849L2ZK

PAN NO :

Contact Person :Rohit

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

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

SDWSI2414326

31-Mar-2025

Posted

SO2503002213

30-Mar-2025

New Delhi, Delhi-07

12-Apr-2025

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 250ml Pk24	22021010	10.000	Case	110.1739	18	130.0053	1,300.05
<b>Total</b>			<b>10.00</b>					<b>1,300.05</b>

JRD EXOTICA  
 Date: 31.03.25  
 Signature: [Signature]  
 NEW DELHI

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 18%

₹ 193.31

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND THREE HUNDRED AND FIVE ONLY

Grand Total :

₹ 1,300.05

Net To Pay

₹ 1,300

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,101.74	09.00%	99.16	09.00%	99.16	%		193.31
<b>Total</b>	<b>1,101.74</b>		<b>99.16</b>		<b>99.16</b>		<b>00.00</b>	<b>193.31</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)