

**SMS SUPPLY PORT PVT. LTD.**

(SDV) Plot No 126E, Khadra No 1163  
Pocket 5, Block B, Rangpuri Ext  
New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M120

Telephone : 9811313299

Bank A/C No : 50200099218991  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2500314**

**Original**

**JRD Exotica Hotel** ✓  
JRD Exotica Hotel  
A-1/254, A-1/254, Chaudhary Hansukh Marg, Block A 1,  
Nauraj Nagar, Safdarjung Enclave,  
New Delhi, 110029, Delhi-07, India  
State: Delhi-07  
Tel: 9953539617  
Email: Jrdexoticahotel@gmail.com

**Ship To**  
JRD Exotica Hotel  
A-1/254, A-1/254, Chaudhary Hansukh Marg,  
Block A 1, Nauraj Nagar, Safdarjung  
Enclave,  
New Delhi, 110029, Delhi-07, IN  
Tel: 9953539617  
Email: Jrdexoticahotel@gmail.com

**Sales Invoice No** : SDWSI2500314  
**Sales Invoice Date** : 08-Apr-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2504000611  
**Ref Doc Date** : 08-Apr-2025  
**Way Bill No** :  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 15-May-2025

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	20.000	Case	110.1738	18	130.0053	2,600.11	
<b>Total</b>								<b>20.00</b>	<b>2,600.11</b>

**JRD EXOTICA**  
Date: 8/4/25  
Signature: [Signature]  
NEW DELHI

**Payment Terms :** End Of Month 15 Days Credit  
**General Terms :**



GST 18% ₹ 396.63

**GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SIX HUNDRED AND ELEVEN ONLY**      **Grand Total :** ₹ 2,600.11  
**Net To Pay** ₹ 2,600

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	2,203.48	08.00%	188.31	08.00%	188.31	%		396.63
<b>Total</b>	<b>2,203.48</b>		<b>188.31</b>		<b>188.31</b>		<b>0.00</b>	<b>396.63</b>

Executive : Neeraj Kumar  
**REMARKS :**

For SMS SUPPLY PORT PVT LTD

