

GSTIN : 07ABIC54530M1Z0  
 Bank A/C No : 50200059218891  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2501316**

**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 : SDWSI2501316  
 Sales Invoice Date : 30-Apr-2025  
 Status : Posted  
 Cust Ref No : SO2504002435  
 Sales Order : 30-Apr-2025  
 Ref Doc Date :  
 Eway 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	30.000	Case	110.1739	18	130.0053	3,900.16	
<b>Total</b>								<b>30.00</b>	<b>3,900.16</b>

**JRD EXOTICA**  
 Date: 30/4/25  
 Signature: [Signature]  
 NEW DELHI

Payment Terms : End Of Month 15 Days Credit  
 General Terms : GST 18% ₹ 594.94

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND NINE HUNDRED AND SIXTEEN ONLY  
 Grand Total : ₹ 3,900.16  
 Net To Pay ₹ 3,900

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,305.22	09.00%	297.47	09.00%	297.47	%		594.94
<b>Total</b>	<b>3,305.22</b>		<b>297.47</b>		<b>297.47</b>		<b>00.00</b>	<b>594.94</b>

Executive :Neeraj Kumar  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

