

**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 :** 07ADIC54530M1Z0  
**Bank A/C No :** 50200069218891  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Tax Invoice**

**SDWSI2400159**

**Original**

**JRD Pride**  
 JRD Pnde (A Unit Of JRD Exotica)  
 744, Main Mathura Road, Bhogal, Jangpura  
 New Delhi, 110014, Delhi-07, India  
 State: Delhi-07  
 Tel: 9891786001

**Ship To**  
 JRD Pride  
 744, Main Mathura Road, Bhogal, Jangpura  
 New Delhi, 110014, Delhi-07, IN  
 Tel: 9891786001

**Sales Invoice No** SDWSI2400159  
**Sales Invoice Date** 05-Apr-2024  
**Status :** Posted  
**Cust Ref No :** Jrd Pride  
**Sales Order** SO2404000267  
**Ref Doc Date :** 04-Apr-2024  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 15-May-2024

**GSTIN NO:** 07AAKFJ7849L2ZK  
**PAN NO :**  
**Contact Person :** Ahmad

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Bisleri Mineral Water 1Ltr Pk12	22021010	30.000	Case	110.1739	18	130.0053	3,900.16	
2	Bisleri Mineral Water 250ml Pk24	22021010	10.000	Case	110.1739	18	130.0053	1,300.05	
<b>Total</b>								<b>40.00</b>	<b>5,200.21</b>

**JRD PRIDE**  
 Sr. No. \_\_\_\_\_  
 NEW DELHI  
 5/4/24

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



**GST18%** ₹ 793.25

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

**Grand Total : ₹ 5,200.21**  
**Net To Pay ₹ 5,200**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,406.96	09.00%	396.63	09.00%	396.63	%		793.25
<b>Total</b>	<b>4,406.96</b>		<b>396.63</b>		<b>396.63</b>		<b>00.00</b>	<b>793.25</b>

**Executive :** Neeraj Kumar

**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

(Authorized Signatory)