

SMS SUPPLY PORT PVT. LTD.  
 (SDW) Plot No 126E, Khasra No 1183  
 Pocket 5 Block B Rangpuri Ext.  
 New Delhi, 110037, Delhi-07, India

Telephone : 9811313289  
 Website : www.supplyport.in

GSTIN : 07ABICS4530M1Z0  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Original

**Tax Invoice**

**SDWSI2500658**

JRD Pride  
 JRD Pride (A Unit Of JRD Exotica)  
 744, Main Mathura Road, Bhogal, Jangpura  
 New Delhi 110014, Delhi-07, India  
 State Delhi-07  
 Tel 9891786001  
 Email Jrdexoticahotel@gmail.com

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

SDWSI2500658  
 15-Apr-2025  
 Posted  
 SO2504001214  
 14-Apr-2025  
 New Delhi, Delhi-07  
 15-May-2025

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	40.000	Case	110.1739	18	130.0053	5,200.21	
2	Bisleri Mineral Water 250ml Pk24	22021010	10.000	Case	110.1739	18	130.0053	1,300.05	
<b>Total</b>								<b>50.00</b>	<b>6,500.26</b>
								<b>GST 18%</b>	<b>₹ 991.57</b>

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



GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FIVE HUNDRED AND TWENTY SEVEN ONLY

Grand Total : ₹ 6,500.27  
 Net To Pay ₹ 6,500

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,508.70	09.00%	495.78	09.00%	495.78	%		991.57
<b>Total</b>	<b>5,508.70</b>		<b>495.78</b>		<b>495.78</b>		<b>00.00</b>	<b>991.57</b>

Executive : Neeraj Kumar  
 REMARKS :



For SMS SUPPLY PORT PVT. LTD.  
 (Authorized Signatory)