

**SM. 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 : 5200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

**Tax Invoice**

**Original**

**SDWSI2401363**

**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

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

Sales Invoice No : SDWSI2401363  
 Sales Invoice Date : 09-May-2024  
 Status : Posted  
 Cust Ref No : SO2405000626  
 Sales Order : 09-May-2024  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 14-Jun-2024

GSTIN NO:07AAKFJ7849L2ZK  
 PAN NO :

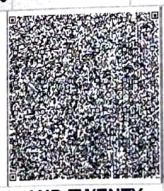
Contact Person : Ahmad

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Bisleri Mineral Water 1Ltr Pk12	22021010	40.000	Case	110.1739	18	130.0053	5,200.21	
2	Bisleri Mineral Water 250ml Pk24	22021010	5.000	Case	110.1739	18	130.0053	650.03	
<b>Total</b>								<b>45.00</b>	<b>5,850.24</b>



*Alshu Singh*

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



GST18% ₹ 892.41

**GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND EIGHT HUNDRED FIFTY AND TWENTY FOUR ONLY** Grand Total : ₹ 5,850.24  
 Net To Pay ₹ 5,850

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,957.83	09.00%	446.20	09.00%	446.20	%		892.41
<b>Total</b>	<b>4,957.83</b>		<b>446.20</b>		<b>446.20</b>		<b>00.00</b>	<b>892.41</b>

Executive : Neeraj Kumar  
 REMARKS :

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

IRN: ecb47bfd7ae2dd1807abb98c52e4df5460c0e136878dd426e6ad429d9b6ec4d1