

SMS SUPPLY PORT PVT. LTD.

SDW Plot No 125E, Khastri No 1183
 Pocket B Block B Rangpuri Ext.
 New Delhi - 110017 Delhi-07, India

GSTIN : 07ABIC054530M1Z0
 Bank A/C No : 50200089218891
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2501559

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 : SDWSI2501559
 Sales Invoice Date : 04-May-2025
 Status : Posted
 Cust Ref No : SO2505000357
 Sales Order : 04-May-2025
 Ref Doc Date :
 Eway Bill No :
 Place of Supply : New Delhi , Delhi-07
 Due Date : 14-Jun-2025

GSTIN NO:07AAKFJ7849LZZK
 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
Total			40.00					5,200.21

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



GST 18% ₹ 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	Rato	SGST	Rato	CESS	Total GST
22021010	4,406.96	09.00%	396.63	09.00%	396.63	%		793.25
Total	4,406.96		396.63		396.63		00.00	793.25

Executive :Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)