

**SMS SUPPLY PORT PVT LTD**

SDWS Plot No 125E, Khata No: 1151  
 Pocket 5, Block B, Rangpur East  
 New Delhi - 110029, Delhi-07, India

GSTIN: 07ABRCAY30M1ZC

Bank A/C No: 502009501889  
 IFSC: 40010000014

Telephone: 011-11-5280  
 Website: www.smsupplyport.in

Original

**Tax Invoice**

**SDWSI2401694**

Sales Invoice No: SDWSI2401694  
 Sales Invoice Date: 18 May 2024  
 Status: Invoiced  
 Cust Ref No: SD2405091183  
 Sales Order Date: 17 May 2024  
 Entry Bill No:  
 Place of Supply: New Delhi, Delhi-07  
 Date of Supply: 14 Jun 2024

**The JRD Luxury Boutique**  
 301 Subson Park, Ltd  
 B-11-15A, CH Hansraj Marg, Block B-11, ANS Nagar  
 Subhasing Enclave  
 New Delhi - 110029, Delhi-07, India  
 Trade Date: 11  
 Tel: 011-30012471

Ship To:  
 The JRD Luxury Boutique  
 B-11-15A, CH Hansraj Marg, Block B-11  
 Ansa Nagar, Subhasing Enclave  
 New Delhi - 110029, Delhi-07, India  
 Tel: 011-30012471

GSTIN NO: 07ABRCAY30M1ZC  
 PAN NO:

Company Name: Rahul

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
	Bottle-Mineral Water 1.5L TN12	22021010	30.000	Case	110.1739	18	130.0053	1,950.16
	Bottle-Mineral Water 250ml TN24	22021010	30.000	Case	110.1739	18	130.0053	1,950.16

Total

60.00

7,800.32

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

GST18%

₹ 1,189.88



GRAND TOTAL INDIAN RUPEES SEVEN THOUSAND EIGHT HUNDRED AND THIRTY TWO ONLY

Grand Total : ₹ 7,800.32  
 Net To Pay ₹ 7,800

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	6,610.44	09.00%	594.94	09.00%	594.94			1,189.88
Total	6,610.44		594.94		594.94		00.00	1,189.88

Executive: Neeraj Kumar  
 REMARKS:

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)