

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 : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2402064

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 : SDWSI2402064
Sales Invoice Date : 28-May-2024
Status : Posted
Cust Ref No :
Sales Order : SO2405001842
Ref Doc Date : 27-May-2024
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	
Total								40.00	5,200.21



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
Total	4,406.96		396.63		396.63		00.00	793.25

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

