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**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 :** 07ABIC54530M120  
**Bank A/C No :** 50200069218891  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Tax Invoice** **Original**  
**SDWSI2402193**

**The JRD Luxury Boutique**  
JRD Buldoon Pvt. Ltd.  
B-7/113A, CH Harsukh Marg, Block B 7, Arjun Nagar,  
Safdarjung Enclave,  
New Delhi, 110029, Delhi-07, India  
State : Delhi-07  
Tel : 7530932435

**Ship To**  
The JRD Luxury Boutique  
B-7/113A, CH Harsukh Marg, Block B 7,  
Arjun Nagar, Safdarjung Enclave,  
New Delhi, 110029, Delhi-07, IN  
Tel : 8398833945

**Sales Invoice No** : SDWSI2402193  
**Sales Invoice Date** : 31-May-2024  
**Status** : Posted  
**Cust Ref No :**  
**Sales Order** : SO2405002054  
**Ref Doc Date** : 31-May-2024  
**Eway Bill No :**  
**Place of Supply** : New Delhi, Delhi-07  
**Due Date** : 14-Jun-2024

**GSTIN NO:** 07AABCJ9911B1ZU  
**PAN NO :**  
**Contact Person :** Rahul

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 1Ltr Pk12	22021010	30.000	Case	110.1739	18	130.0053	3,900.16
2	Bisleri Mineral Water 250ml Pk24	22021010	20.000	Case	110.1739	18	130.0053	2,600.11
<b>Total</b>								<b>6,500.27</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)

