

SMS SUPPLY PORT PVT. LTD.

(S) Plot No 126E, Khasra No 1183
Pocket 5, Block B, Rangpuri Ext
New Delhi, 110037, Delhi-07, India

GSTIN: 07ABICS4530M1Z0

Bank A/C No: 50200069218691
IFSC: HDFC0009575

Telephone: 9811313289

Website: www.supplyport.in

Original

Tax Invoice

SDWSI2502513

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
Sales Invoice Date
Status:
Cust Ref No:
Sales Order
Ref Doc Date:
Eway Bill No:
Place of Supply
Due Date:

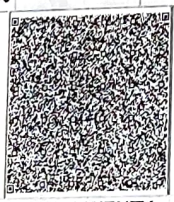
SDWSI2502513
24-May-2025
Posted
SO2505002001
23-May-2025
New Delhi, Delhi-07
14-Jun-2025

GSTIN NO:07AAKFJ7849L2ZK
PAN NO:

Contact Person: Ahmad

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bisleri Mineral Water 1 ltr Pk12	22021010	40.000	Case	110.1739	18	130.0053	5,200.21
2	Bisleri Mineral Water 250ml Pk24	22021010	15.000	Case	110.1739	18	130.0053	1,950.08
			Total					7,150.29

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



GST 18% ₹ 1,090.72

GRAND TOTAL: INDIAN RUPEES SEVEN THOUSAND ONE HUNDRED FIFTY AND TWENTY NINE ONLY
Grand Total: ₹ 7,150.29
Net To Pay: ₹ 7,150

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	6,059.57	09.00%	545.36	09.00%	545.36	%		1,090.72
Total	6,059.57		545.36		545.36		00.00	1,090.72

Executive: Neeraj Kumar

REMARKS:

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)