

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 128E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Website : www.supplyport.in

Bank A/C No : 50200099218991
 IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2402546

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 : SDWSI2402546
 Sales Invoice Date : 07-Jun-2024
 Status : Posted
 Cust Ref No : JRD Pride
 Sales Order : SO2405000420
 Ref Doc Date : 06-Jun-2024
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 15-Jul-2024

GSTIN NO:07AAKFJ784BL2ZK

PAN NO :

Contact Person :Ahmed

| 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 |



Aslam

09/06/24

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 :
 Net To Pay

₹ 5,200.21

₹ 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.

(Authorized Signatory)