

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
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

SDWSI2402737

Original

The JRD Luxury Boutique
 JRD Buildcon 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 : 8368833946

Sales Invoice No SDWSI2402737
Sales Invoice Date 12-Jun-2024
Status Posted
Cust Ref No
Sales Order SO2406000823
Ref Doc Date 12-Jun-2024
Eway Bill No
Place of Supply New Delhi, Delhi-07
Due Date 15-Jul-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 | 50.000 | Case | 110.1739 | 18 | 130.0053 | 6,500.27 |
| 2 | Bisleri Mineral Water 250ml Pk24 | 22021010 | 20.000 | Case | 110.1739 | 18 | 130.0053 | 2,600.11 |
| Total | | | | | | | | 9,100.38 |

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

GST18%

₹ 1,388.19



GRAND TOTAL : INDIAN RUPEES NINE THOUSAND ONE HUNDRED AND THIRTY SEVEN ONLY

Grand Total : ₹ 9,100.37
Net To Pay ₹ 9,100

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|--------------|-----------------|--------|---------------|--------|---------------|------|--------------|-----------------|
| 22021010 | 7,712.18 | 09.00% | 694.10 | 09.00% | 694.10 | | | 1,388.19 |
| Total | 7,712.18 | | 694.10 | | 694.10 | | 00.00 | 1,388.19 |

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)