

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

Website : www.supplyport.in

Bank A/C No : 50200069216691
IFSC : HDFC0009575

Original

Tax Invoice

SDWSI2503173

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 : SDWSI2503173
Sales Invoice Date : 04-Jun-2025
Status : Posted
Cust Ref No : SO2506000266
Sales Order : 03-Jun-2025
Ref Doc Date :
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-Jul-2025

GSTIN NO:07AAKFJ7849L2ZK

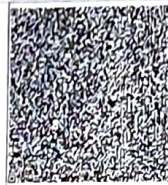
PAN NO :

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	10.000	Case	110.1739	18	130.0053	1,300.05
Total			50.00					6,500.26

Kuldeep
9580591125
DLSI (11)0841

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



GST 18% ₹ 991.57

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
Total	5,508.70		495.78		495.78		00.00	991.57

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)