

**SMS SUPPLY PORT PVT. LTD.**  
 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**

**SDWSI2403401**

**Original**

**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** SDWSI2403401  
**Sales Invoice Date** 30-Jun-2024  
**Status :** Posted  
**Cust Ref No :** JRD Pride  
**Sales Order** SO2406001911  
**Ref Doc Date :** 29-Jun-2024  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 15-Jul-2024

**GSTIN NO:** 07AAKFJ7849L2ZK  
**PAN NO :**  
**Contact Person :** Ahmad

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	
<b>Total</b>								<b>40.00</b>	<b>5,200.21</b>

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

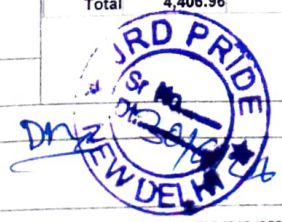


**GST18%** ₹ 793.25

**GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND TWO HUNDRED AND TWENTY ONE ONLY** **Grand Total :** ₹ 5,200.21  
**Net To Pay** ₹ 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
<b>Total</b>	<b>4,406.96</b>		<b>396.63</b>		<b>396.63</b>		<b>00.00</b>	<b>793.25</b>

**Executive :** Neeraj Kumar  
**REMARKS :**



For **SMS SUPPLY PORT PVT. LTD.**  
 (Authorized Signatory)