

SMS SUPPLY PORT PVT. LTD.
 (SCV) 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

SDWSI2503851

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 : SDWSI2503851
 Sales Invoice Date : 16-Jun-2025
 Status : Posted
 Cust Ref No : SO2506001335
 Sales Order : 15-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	20.000	Case	110.1739	18	130.0053	2,600.11	
Total								60.00	7,800.32

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



GST 18% ₹ 1,189.88

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND EIGHT HUNDRED AND THIRTY TWO ONLY **Grand Total : ₹ 7,800.32**
Net To Pay ₹ 7,800

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	6,610.44	09.00%	594.94	09.00%	594.94	%	00.00	1,189.88
Total	6,610.44		594.94		594.94			1,189.88



Executive :Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.
 Authorized Signatory)