

**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

**Original**

**Tax Invoice**

**SDWSI2404193**

**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

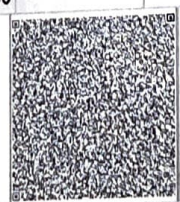
Sales Invoice No SDWSI2404193  
 Sales Invoice Date 20-Jul-2024  
 Status : Posted  
 Cust Ref No : SO2407001279  
 Sales Order 19-Jul-2024  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply New Delhi, Delhi-07  
 Due Date : 14-Aug-2024

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	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	
<b>Total</b>								<b>70.00</b>	<b>9,100.38</b>

*We dont have Received*

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
<b>Total</b>	<b>7,712.18</b>		<b>694.10</b>		<b>694.10</b>		<b>00.00</b>	<b>1,388.19</b>

Executive :Neeraj Kumar  
 REMARKS :



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