SMS SUPPLY PORT PVT. LTD

GSTIN

Telephone

Bank A/C No

IFSC

Website

Original

Tax Invoice

JSR Enterprises

JSR Enterprises
2nd All Punjab Mohalla Zamrudpur
New Delhi 110048 Delhi-07 India
State Delhi-07
Ph 9811454497

SDWSI2504343

Ship To

JSR Enterprises
2nd All Punjab Mohalla Zamrudpur
New Delhi 110048 Delhi-07 IN
Ph 9953809706

Sales Invoice No	SDWSI2504343
Sales Invoice Date	24-Jun-2025
Status	Posted
Cust Ref No	SO2506000265
Sales Order	23-Jun-2025
Ref Doc Date	
Ewaybill No	
Place of Supply	New Delhi Delhi-07
Due Date	24-Jun-2025

Contact Person : G.K. Sharma

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
	Sprite Can 330ml PK24 (Higher MRP 70)	22021010	2400	Case	653.5842	40	915.0179	2,745.05
			2400					
	Total		03.00					2,745.05

Payment Terms : Payment at the time of delivery

GST 28% + CESS 12% ₹ 784.00

General Terms :

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SEVEN HUNDRED FOURTY FIVE AND FIVE ONLY

Grand Total : ₹ 2,745.05

Net To Pay ₹ 2,745

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	1,960.75	14.00%	274.51	14.00%	274.51	12.00%	235.29	784.00
Total	1,960.75		274.51		274.51		235.29	784.00

Executive Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)