

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

SDWSI2505228

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  
 Sales Invoice Date  
 Status :  
 Cust Ref No :  
 Sales Order  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply  
 Due Date :

SDWSI2505228  
 12-Jul-2025  
 Posted  
 SO2507000923  
 11-Jul-2025  
 New Delhi, Delhi-07  
 13-Sep-2025

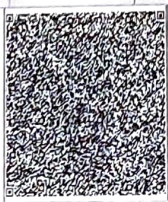
GSTIN NO:07AAKFJ7849L2ZK  
 PAN NO :  
 Contact Person :Ahmad

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Bisleri Mineral Water 1 ltr PK12	22021010	30.000	Case	110.1739	18	130.0053	3,900.16	
<b>Total</b>								<b>30.00</b>	<b>3,900.16</b>



12/7/2025

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



GST 18% ₹ 594.94

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND NINE HUNDRED AND SIXTEEN ONLY  
 Grand Total : ₹ 3,900.16  
 Net To Pay ₹ 3,900

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	3,305.22	09.00%	297.47	09.00%	297.47	%		594.94
<b>Total</b>	<b>3,305.22</b>		<b>297.47</b>		<b>297.47</b>		<b>00.00</b>	<b>594.94</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

