

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 : 50200089218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2406054

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

GSTIN NO:07AAKFJ7849L2ZK
 PAN NO :

Contact Person :Ahmad

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 SDWSI2406054
Sales Invoice Date 06-Sep-2024
Status Posted
Cust Ref No : SO2409000454
Sales Order 06-Sep-2024
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply 15-Oct-2024
Due Date :

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
Total								6,500.27



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

GST18% ₹ 991.57

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND FIVE HUNDRED AND TWENTY SEVEN ONLY **Grand Total :** ₹ 6,500.27
Net To Pay ₹ 6,500

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,508.70	09.00%	495.78	09.00%	495.78	%		991.57
Total	5,508.70		495.78		495.78		00.00	991.57

Executive : NeeraJ Kumar

REMARKS :

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

