

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

SDWSI2406473

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 : Jrdexoticaahotel@gmail.com

Ship To
 JRD Pride
 744, Main Mathura Road, Bhogal, Jangpura
 New Delhi, 110014, Delhi-07, IN
 Tel : 9891786001
 Email : Jrdexoticaahotel@gmail.com

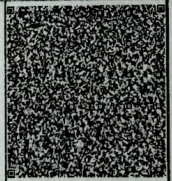
Sales Invoice No : SDWSI2406473
Sales Invoice Date : 17-Sep-2024
Status : Posted
Cust Ref No : SO2409001175
Sales Order : 16-Sep-2024
Ref Doc Date :
Eway Bill No : New Delhi, Delhi-07
Place of Supply : 15-Oct-2024
Due Date :

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	2.000	Case	110.1739	18	130.0053	260.01
Total								6,760.28



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



GST18% ₹ 1,031.23

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND SEVEN HUNDRED SIXTY AND TWENTY EIGHT ONLY **Grand Total :** ₹ 6,760.28
Net To Pay ₹ 6,760

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	5,729.05	09.00%	515.61	09.00%	515.61	%		1,031.23
Total	5,729.05		515.61		515.61		00.00	1,031.23

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)