

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

**Tax Invoice**

**SDWSI2508107**

**Original**

**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

SDWSI2508107

Sales Invoice Date

06-Sep-2025

Status :

Posted

Cust Ref No :

SO2509000527

Sales Order

Ref Doc Date :

05-Sep-2025

Eway Bill No :

Place of Supply

New Delhi, Delhi-07

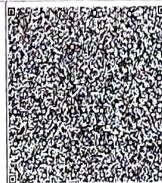
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Bisleri Mineral Water 1 ltr Pk12	22021010	40.000	Case	110.1739	18	130.0053	5,200.21	
<b>Total</b>								<b>40.00</b>	<b>5,200.21</b>



*Signature*  
6/9/25

Payment Terms : Payment Terms 30 days from the date of invoice

General Terms :



GST 18%

₹ 793.25

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND TWO HUNDRED AND TWENTY ONE ONLY

Grand Total :

₹ 5,200.21

Net To Pay

₹ 5,200

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,406.96	09.00%	396.63	09.00%	396.63	%		793.25
<b>Total</b>	<b>4,406.96</b>		<b>396.63</b>		<b>396.63</b>		<b>00.00</b>	<b>793.25</b>

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

*Signature*  
(Authorized Signatory)