

SMS SUPPLY PORT PVT. LTD.
 Plot No 126E, Khasra No 1183
 Block B, Raigpur 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

SDWSI2508730

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 : Jrdexoticalhotel@gmail.com

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

Sales Invoice No : SDWSI2508730
 Sales Invoice Date : 17-Sep-2025
 Status : Posted
 Cust Ref No : SO2509001473
 Sales Order Ref Doc Date : 16-Sep-2025
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07

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 | 40.000 | Case | 110.1739 | 18 | 130.0053 | 5,200.21 |
| Total | | | 40.00 | | | | | 5,200.21 |



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 |
| Total | 4,406.96 | | 396.63 | | 396.63 | | 00.00 | 793.25 |

Executive :Neeraj Kumar 9871606200
 REMARKS :

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

