

SSMSUPPLY PORT PVT. LTD.
 (SIT) Plot No 126E, Khasra No 1163
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1Z0
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Original

Tax Invoice

SDWSI2400933

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

Ship To
 JRD Pnde
 744, Main Mathura Road, Bhogal, Jangpura
 New Delhi, 110014, Delhi-07, IN
 Tel : 9891786001

Sales Invoice No : SDWSI2400933
 Sales Invoice Date : 30-Apr-2024
 Status : Posted
 Cust Ref No : JRD Pride
 Sales Order : SO2404001662
 Ref Doc Date : 29-Apr-2024
 Eway Bill No :
 Place of Supply : New Delhi, Delhi-07
 Due Date : 15-May-2024

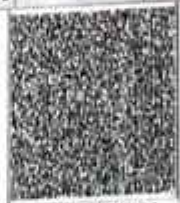
GSTIN NO:07AAKFJ7849L2ZK
 PAN NO :
 Contact Person :Ahmad

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Bisleri Mineral Water 1Ltr Pk12	22021010	40.000	Case	110.1739	18	130.0053	5,200.21	
2	Bisleri Mineral Water 250ml Pk24	22021010	5.000	Case	110.1739	18	130.0053	650.03	
Total								46.00	5,850.24



Askam
 30/4/24

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



GST18% ₹ 892.41

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND EIGHT HUNDRED FIFTY AND TWENTY FOUR ONLY **Grand Total : ₹ 5,850.24**
Net To Pay ₹ 5,850

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	4,957.83	09.00%	446.20	09.00%	446.20	%		892.41
Total	4,957.83		446.20		446.20		00.00	892.41

Executive : Neeraj Kumar
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.

