

SMS SUPPLY PORT PVT. LTD.
 (C/W) Plot No 126E, Khasra No 1183
 Pocket 5, Block B, Rangpuri Ext.
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

SDWSI2509837

Original

JRD Pride
 JRD Prde (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

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 SDWSI2509837
Sales Invoice Date 08-Oct-2025
Status : Posted
Cust Ref No :
Sales Order SO2510000530
Ref Doc Date : 06-Oct-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 1Ltr Pk12 MRP 18	22011010	40.000	Case	121.9000	5	127.9950	5,119.80	
Total								40.00	5,119.80

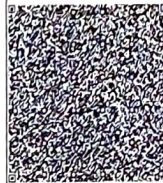


हस्ताक्षर

8/10/25

Payment Terms : End of Month 30 Days Credit

General Terms :



GST 5%

₹ 243.80

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND ONE HUNDRED NINETEEN AND EIGHTY ONLY **Grand Total :** ₹ 5,119.80
Net To Pay ₹ 5,120

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011010	4,876.00	02.50%	121.90	02.50%	121.90	%		243.80
Total	4,876.00		121.90		121.90		00.00	243.80

Executive :Neeraj Kumar 9871606200

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

