

**SMS SUPPLY PORT PVT. LTD.**  
 (S.W) 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**

**SDWSI2500161**

**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

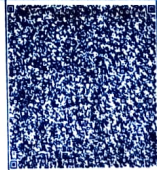
**Ship To**  
 JRD Pride  
 744, Main Mathura Road, Bhogal, Jangpura  
 New Delhi, 110014, Delhi-07, IN  
 Tel : 9891786001  
 Email : Jrdexoticahotel@gmail.com

**Sales Invoice No** SDWSI2500161  
**Sales Invoice Date** 04-Apr-2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2504000174  
**Ref Doc Date** 02-Apr-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi, Delhi-07  
**Due Date :** 15-May-2025

**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	20.000	Case	110.1739	18	130.0053	2,600.11
<b>Total</b>			<b>70.00</b>					<b>9,100.38</b>

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



**GST 18%** ₹ 1,388.19

**GRAND TOTAL : INDIAN RUPEES - NINE THOUSAND ONE HUNDRED AND THIRTY SEVEN ONLY**

**Grand Total :** ₹ 9,100.37  
**Net To Pay** ₹ 9,100

**JRD PRIDE**  
 744, Main Mathura Road,  
 Jangpura, New Delhi-110014

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22021010	7,712.18	09.00%	694.10	09.00%	694.10	%		1,388.19
<b>Total</b>	<b>7,712.18</b>		<b>694.10</b>		<b>694.10</b>		<b>00.00</b>	<b>1,388.19</b>

**Executive :Neeraj Kumar**  
**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**

**( Authorized Signatory )**