

SMS SUPPLY PORT PVT. LTD.
 (GDIW) 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

SDWSI2501956

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

Sales Invoice No: SDWSI2501956
 Sales Invoice Date: 12-May-2025
 Status: Posted
 Cust Ref No: SO2505001009
 Sales Order: 12-May-2025
 Ref Doc Date:
 Eway Bill No:
 Place of Supply: New Delhi, Delhi-07
 Due Date: 14-Jun-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 | 40.000 | Case | 110.1739 | 18 | 130.0053 | 5,200.21 |

Total 40.00 ₹ 5,200.21

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

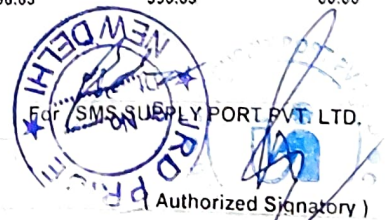


GST 18% ₹ 793.25

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
 REMARKS :



(Authorized Signatory)