

**MS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 128E, Khara No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

**GSTIN :** 07ABICS4630M1Z0  
**Bank A/C No :** 60200069216691  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Tax Invoice**

**SDWSI2400119**

**Original**

**Amritsari Express**  
 GKJ Special Foods Pvt. Ltd  
 Unit No- FCC4F08, 4th Floor, Food Court, Mall of Faridabad,  
 Faridabad, 121001, Haryana-06, India  
 State Haryana-06  
 Tel : 9910658939

**GSTIN NO:** 06AACCG4428P1ZB  
**PAN NO :**  
**Contact Person :** Meherban

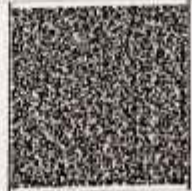
**Ship To**  
 Amritsari Express  
 Unit No- FCC4F08, 4th Floor, Food Court,  
 Mall of Faridabad,  
 Faridabad, 121001, Haryana-06, IN  
 Tel : 9910658939

**Sales Invoice No** SDWSI2400119  
**Sales Invoice Date** 04-Apr-2024  
**Status :** Posted  
**Cust Ref No :** Amritsari Express  
**Sales Order** SO2404000225  
**Ref Doc Date :** 03-Apr-2024  
**Eway Bill No :**  
**Place of Supply** Faridabad, Haryana-06  
**Due Date :** 07-May-2024

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Vedica Mineral Water 1Ltr Pk12	22011010	30.00	Case	220.3540	18	260.0177	7,800.53	
<b>Total</b>								<b>30.00</b>	<b>7,800.53</b>

*Dileep*  
 24/04/2024  
 9005679596

**Payment Terms :** End Of Month 7 Days Credit  
**General Terms :**



**GST18%** ₹ 1,189.91

**GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND EIGHT HUNDRED AND FIFTY THREE ONLY**

**Grand Total : ₹ 7,800.53**  
**Net To Pay ₹ 7,801**

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	6,610.62	18.00%	1,189.91	%		1,189.91
<b>Total</b>	<b>6,610.62</b>		<b>1,189.91</b>		<b>00.00</b>	<b>1,189.91</b>

**Executive :** Vipin  
**REMARKS :**

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

