

**SMS SUPPLY PORT PVT. LTD.**

(SDW) 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**

**SDWSI2401513**

**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 : 9910656939

**Ship To**

Amritsari Express  
Unit No- FCC4F08, 4th Floor, Food Court,  
Mall of Faridabad,  
Faridabad, 121001, Haryana-06, IN  
Tel : 9910656939

**Sales Invoice No**

**Sales Invoice Date**

**Status :**

**Cust Ref No :**

**Sales Order**

**Ref Doc Date :**

**Eway Bill No :**

**Place of Supply**

**Due Date :**

**SDWSI2401513**

**14-May-2024**

**Posted**

**SO2405000899**

**13-May-2024**

**Faridabad, Haryana-06**

**06-Jun-2024**

GSTIN NO:06AACCG4428P1ZB

PAN NO :

Contact Person :Meherban

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	30.000	Case	220.3540	18	260.0177	7,800.53
<b>Total</b>			<b>30.00</b>					<b>7,800.53</b>

*Dileep*  
*14/5/24*  
*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.

*(Authorized Signatory)*