

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
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

SDWSI2401847

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

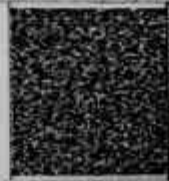
Sales Invoice No : SDWSI2401847
Sales Invoice Date : 22-May-2024
Status : Posted
Cust Ref No :
Sales Order : 502405001391
Ref Doc Date : 20-May-2024
Eway Bill No :
Place of Supply : Faridabad, Haryana-06
Due Date : 06-Jun-2024

GSTIN NO: 06AACCG4428P1ZB
PAN NO :
Contact Person : Meharban

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	
Total								30.00	7,800.53

22/05/23
 9999452437
 Sachin

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	CES	Total GST
22011010	6,610.52	18.00%	1,189.91		1,189.91
Total	6,610.52		1,189.91	60.00	1,189.91

Executive : Vipin
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

