

SMS SUPPLY PORT PVT. LTD.

GSTIN : 07ABICS4530M1Z0

Telephone : 9811313289

(SDW) Plot No 126E, Khasra No 1183

Bank A/C No : 50200069218691

Website : www.supplyport.in

Pocket 5, Block B, Rangpuri Ext.

IFSC : HDFC0009575

New Delhi , 110037 , Delhi-07 , India

Tax Invoice

SDWSI2402285

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 :

SDWSI2402285

02-Jun-2024

Posted

SO2406000046

01-Jun-2024

Faridabad , Haryana-06

07-Jul-2024

GSTIN NO:06AACCG4428P1ZB

PAN NO :

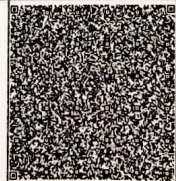
Contact Person :Meherban

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
Total			30.00					7,800.53

9634132316

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
Total	6,610.62		1,189.91		00.00	1,189.91

Executive :Vipin

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)