

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 : 50200089218891
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice Original
SDWSI2402803

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

GSTIN NO: 06AAACCG4428P1ZB
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 : 9910656939

Sales Invoice No SDWSI2402803
Sales Invoice Date 14-Jun-2024
Status : Posted
Cust Ref No :
Sales Order SO2406000896
Ref Doc Date : 13-Jun-2024
Eway Bill No :
Place of Supply Faridabad, Haryana-06
Due Date : 07-Jul-2024

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

14/6/24
9999452437
Sandhu

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 **Grand Total :** ₹ 7,800.53
ONLY **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 : Mohit
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)