

**SMS SUPPLY PORT PVT. LTD.**

(SDW) Plot No 126E, Kharsa 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

Original

**Tax Invoice**

**SDWSI2402988**

**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 :

SDWSI2402988  
19-Jun-2024  
Posted  
Amritsari Express  
SO2406001088  
18-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	
<b>Total</b>								<b>36.00</b>	<b>7,800.53</b>

*Handwritten:*  
Dileep Kumar  
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 :  
Net To Pay

₹ 7,800.53  
₹ 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>66.00</b>	<b>1,189.91</b>

Executive Signat  
REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )