

**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 : 8811313289

Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**SDWSI2403109**

**Original**

**Amritsari Express**

GKJ Special Foods Pvt. Ltd.  
 Unit No- FCC4F06, 4th Floor, Food Court, Mall of Faridabad,  
 Faridabad, 121001, Haryana-06, India  
 State : Haryana-06  
 Tel : 9910656939

**Ship To**

Amritsari Express  
 Unit No- FCC4F06, 4th Floor, Food Court,  
 Mall of Faridabad,  
 Faridabad, 121001, Haryana-06, IN  
 Tel : 9910656939

Sales Invoice No : SDWSI2403109  
 Sales Invoice Date : 22-Jun-2024  
 Status : Posted  
 Cust Ref No :  
 Sales Order : SO2406001419  
 Ref Doc Date : 21-Jun-2024  
 Eway Bill No :  
 Place of Supply : Faridabad, Haryana-06  
 Due Date : 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	280.0177	7,800.53
<b>Total</b>			<b>30.00</b>					<b>7,800.53</b>

*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 :

₹ 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 : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)