

SMS SUPPLY PORT PVT. LTD.
 (SDW) Plot No 126E, Khasra No 1163
 Pocket 5, Block B, Rangpur Ext
 New Delhi - 110037, Delhi 07, India

GSTIN : 07ABIC54930M1Z0

Telephone : 9811313289

Bank A/C No : 9020009218691
IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2400413

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 :

SDWSI2400413
13-Apr-2024
Posted
Amritsari Express
SO2404000784
13-Apr-2024
Faridabad, Haryana-06
07-May-2024

GSTIN NO.06AACGG4428P1ZB

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

Dileep
13/04/2024
9805679596

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
Total	6,610.62		1,189.91			1,189.91

Executive :Vipin

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)