

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 : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2404353

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 SDWSI2404353
Sales Invoice Date 25-Jul-2024
Status : Posted

Cust Ref No : SO2407001607
Sales Order
Ref Doc Date : 24-Jul-2024
Eway Bill No :
Place of Supply Faridabad, Haryana-06
Due Date : 06-Aug-2024

GSTIN NO:06AACCG4428P1ZB

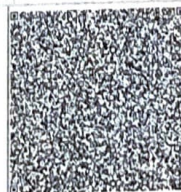
PAN NO :

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

Saeblan
9999452437

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 :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

