

**SMS SUPPLY PORT PVT. LTD.**  
 (SDW) Plot No 128E, Kharsa No 1183  
 Pocket 5, Block B, Rangpuri Ext  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M120  
 Bank A/C No : 50200069218691  
 IFSC : HDFC0009575

Telephone : 9811313289  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2404736**

**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 :

SDWSI2404736  
 04-Aug-2024  
 Posted  
 SO2408000237  
 03-Aug-2024  
 Faridabad, Haryana-06  
 07-Sep-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	18.000	Case	220.3540	18	260.0177	4,680.32	
Total								18.00	4,680.32

Payment Terms : End Of Month 7 Days Credit  
 General Terms :

GST18%

₹ 713.95

9999452437

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SIX HUNDRED EIGHTY AND THIRTY TWO ONLY

Grand Total :  
 Net To Pay

₹ 4,680.32  
 ₹ 4,680

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	3,966.37	18.00%	713.95	%		713.95
Total	3,966.37		713.95		00.00	713.95

Executive : Mohit  
 REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)