

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 : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2405343

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 :

SDWSI2405343
19-Aug-2024
Posted
SO2408001176
17-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	9.000	Case	220.3540	18	260.0177	2,340.16	
Total								09.00	2,340.16

AMRITSARI EXPRESS
GKJ SPECIAL FOODS PVT. LTD.
GSTIN - 06AACCG4428P1ZB
MALL OF FARIDABAD-121001
UNIT- FCC4F08

Sadlam
9999452437

Payment Terms : End Of Month 7 Days Credit

General Terms :

GST18%

₹ 356.97

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THREE HUNDRED FORTY AND SIXTEEN ONLY

Grand Total :

₹ 2,340.16

Net To Pay

₹ 2,340

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	1,983.19	18.00%	356.97	%		356.97
Total	1,983.19		356.97		00.00	356.97

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

