

SM- SUPPLY PORT PVT. LTD.  
 (SDW Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpuri Ext.  
 New Delhi, 110037, Delhi-07, India

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

Telephone : 9811313299  
 Website : www.supplyport.in

Original

**Tax Invoice**

**SDWSI2406868**

**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

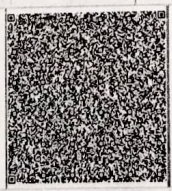
Sales Invoice No : SDWSI2406868  
 Sales Invoice Date : 26-Sep-2024  
 Status : Posted  
 Cust Ref No : SO2409001734  
 Sales Order : 24-Sep-2024  
 Ref Doc Date :  
 Eway Bill No :  
 Place of Supply : Faridabad, Haryana-06  
 Due Date : 07-Oct-2024

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	
<b>Total</b>								<b>30.00</b>	<b>7,800.53</b>

Handwritten notes:  
 2741  
 9634132316

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

