

SMS SUPPLY PORT PVT. LTD.

SDW Plot No 126E, Kharsa No 1183

Packet: S, Block B, Rangpuri Ext.

New Delhi, 110037, Delhi-07, India

GSTIN : 07ABICS4530M1Z0

Bank A/C No : 50200069218891
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Original

Tax Invoice

SDWSI2407230

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 :

SDWSI2407230

05-Oct-2024

Posted

SO2410000311

04-Oct-2024

Faridabad, Haryana-06

14-Nov-2024

GSTIN NO:06AACCG4428P1Z8

PAN NO :

Contact Person : Meherban

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Medical Mineral Water 1Ltr Pk12	22011010	30.000	Case	220.3540	18	260.0177	7,800.53
Total			30.00					7,800.53

मेहरबान

9634132316

Payment Terms : End Of Month 15 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.