

SDWSI2508025

Original

Amritsari Haveli
Akshayaguna Foods LLP
Q-292, Sector 21, Noida, Gautambuddha Nagar
Noida, 201301, Uttar Pradesh-09, India
State : Uttar Pradesh-09
Tel : 8750924731

Ship To
Amritsari Haveli
Shop No.04, Ground Floor, D Square Mall,
H1-A, Sector-63
Noida, 201301, Uttar Pradesh-09, IN
Tel : 8750924731

Sales Invoice No : SDWSI2508025
Sales Invoice Date : 04-Sep-2025
Status : Posted
Cust Ref No :
Sales Order : SO2509000404
Ref Doc Date : 04-Sep-2025
Eway Bill No :
Place of Supply : Noida, Uttar Pradesh-09

GSTIN NO:09ACFFA6797F1ZZ

PAN NO :

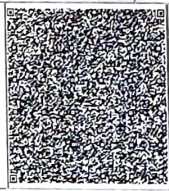
Contact Person :Anil

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	15.000	Case	211.8650	18	250.0007	3,750.00
Total			15.00					3,750.00

DL51GD2329
8382945563
25/8/25

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 18% ₹ 572.03

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SEVEN HUNDRED FIFTY ONLY

Grand Total : ₹ 3,750.00

Net To Pay ₹ 3,750

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	3,177.97	18.00%	572.03	%		572.03
Total	3,177.97		572.03		00.00	572.03

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)