

SMS SUPPLY PORT PVT. LTD.  
 (SOW) Plot No 126E, Khasra No 1183  
 Pocket 5, Block B, Rangpur Ext.  
 New Delhi, 110037, Delhi-07, India

GSTIN : 07ABIC54530M1ZD  
 Bank A/C No : 50200099218691  
 IFSC : HDFC0009675

Telephone : 9811313289  
 Website : www.supplyport.in

SDWSI2409222

Original

Tax Invoice

**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 : 9910658939

**Ship To**  
 Amritsari Express  
 Unit No- FCC4F08, 4th Floor, Food Court,  
 Mall of Faridabad,  
 Faridabad, 121001, Haryana-06, IN  
 Tel : 9910658939

**Sales Invoice No** : SDWSI2409222  
**Sales Invoice Date** : 22-Nov-2024  
**Status** : Posted  
**Cart Ref No** :  
**Sales Order** : SO2411001678  
**Ref Doc Date** : 21-Nov-2024  
**Way Bill No** :  
**Place of Supply** : Faridabad, Haryana-06  
**Due Date** : 15-Dec-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>

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
<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.  
 Authorized Signatory