

GAURAV WATER SUPPLY

OKHLA PHASE 2

Phone no. : 98 10622997

Email : packedwater2019@gmail.com

GSTIN : 07ANBPK1090Q12Q

State: 07-Delhi

Tax Invoice

Bill To

SMS SUPPLY PORT PRIVATE LIMITED

602/21 Naurang House KG MARG New Delhi

GSTIN : 07ABICS4530M120

State: 07-Delhi

Invoice Details

Invoice No. : 04391

Date : 26-07-2024

Place of supply: 07-Delhi

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	GURU JI THANDHAE	21069011	3	Box	₹ 267.86	₹ 96.43 (12%)	₹ 900.00
Total			3			₹ 96.43	₹ 900.00

Invoice Amount in Words

Nine Hundred Rupees only

Terms and Conditions

1. Before giving cash payment inform at shop
2. Goods once sold will not be taken back

Sub Total	₹ 803.57
SGST@6%	₹ 48.21
CGST@6%	₹ 48.21
Total	₹ 900.00
Received	₹ 0.00
Balance	₹ 900.00

Pay To:

Bank Name : BANK OF BARODA, KALKAJI, NEW DELHI

Bank Account No. : 42690200000106

Bank IFSC code : BARB0KALKAJ

Account holder's name : GAURAV WATER SUPPLY

For : GAURAV WATER SUPPLY

Authorized Signatory

