

GAURAV WATER SUPPLY

OKHLA PHASE 2

Phone no. 9810622997

Email: packedwater2019@gmail.com

GSTIN: 07ANBPK1090Q1ZQ

State: 07-Delhi

Tax Invoice

Bill To

SMS SUPPLY PORT PRIVATE LIMITED

602/21 Naurang House KG MARG New Delhi

GSTIN: 07ABICS4530M1Z0

State: 07-Delhi

Invoice Details

Invoice No.: 06657

Date: 06-03-2025

Place of supply: 07-Delhi

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	GURU JI THANDHAE	21069011	24	Box	₹ 276.79	₹ 797.14 (12%)	₹ 7,440.00
2	GURU JI Aam panna	21069011	60	Box	₹ 165.18	₹ 1,189.29 (12%)	₹ 11,100.00
Total			84			₹ 1,986.43	₹ 18,540.00

Invoice Amount In Words

Eighteen Thousand Five Hundred Forty Rupees only

Terms and Conditions

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

Sub Total	₹ 16,553.57
SGST@6%	₹ 993.21
CGST@6%	₹ 993.21
Total	₹ 18,540.00
Received	₹ 0.00
Balance	₹ 18,540.00

Pay To:

Bank Name: BANK OF BARODA, KALKAJI, NEW DELHI

Bank Account No.: 42690200000106

Bank IFSC code: BARBOKALKAJ

Account holder's name: GAURAV WATER SUPPLY

For: GAURAV WATER SUPPLY

Authorized Signatory

BANK NAME: BANK OF BARODA, KALKAJI, NEW DELHI



Received