

**GAURAV WATER SUPPLY**

K 83B, KALKAJI, KALKAJI, South Delhi, Delhi, 110019

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. : 07570

Date : 10-06-2025

Place of supply: 07-Delhi

Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1 GURU JI Aam panna	21069011	5	Box	₹ 1,982.14	₹ 1,189.29 (12%)	₹ 11,100.00
<b>Total</b>		<b>5</b>			<b>₹ 1,189.29</b>	<b>₹ 11,100.00</b>

**Invoice Amount In Words**

Eleven Thousand One 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	₹ 9,910.71
SGST@6%	₹ 594.64
CGST@6%	₹ 594.64
<b>Total</b>	<b>₹ 11,100.00</b>
Received	₹ 0.00
Balance	₹ 11,100.00

**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**