

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**Invoice Details**

Invoice No. : 08251

Date : 22-08-2025

Place of supply: 07-Delhi

Bill To**SMS SUPPLY PORT PRIVATE LIMITED**

602/21 Naurang House KG MARG New Delhi

GSTIN : 07ABICS4530M1Z0

State: 07-Delhi

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	GURU JI Aam panna	21069011	6	Box	₹ 1,982.14	₹ 1,427.14 (12%)	₹ 13,320.00
Total			6			₹ 1,427.14	₹ 13,320.00

Invoice Amount In Words

Thirteen Thousand Three Hundred Twenty Rupees only

Terms and Conditions

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

Sub Total	₹ 11,892.86
SGST@6%	₹ 713.57
CGST@6%	₹ 713.57
Total	₹ 13,320.00
Received	₹ 0.00
Balance	₹ 13,320.00

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

Anukul
25/8/25

Received