

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. : 07991

Date : 25-07-2025

Place of supply: 07-Delhi

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	GURU JI Aam panna	21069011	8	Box	₹ 1,982.14	₹ 1,902.86 (12%)	₹ 17,760.00
Total						₹ 1,902.86	₹ 17,760.00

Invoice Amount In Words

Seventeen Thousand Seven Hundred Sixty Rupees only

Terms and Conditions

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

Sub Total	₹ 15,857.14
SGST@6%	₹ 951.43
CGST@6%	₹ 951.43
Total	₹ 17,760.00
Received	₹ 0.00
Balance	₹ 17,760.00

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

Note: → Received only 4 cases.


SMS SUPPLY PORT PVT. LTD.
Anubh
25/7/20