

# 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. : 07391

Date : 21-05-2025

Place of supply: 07-Delhi

| #            | Item name         | HSN/ SAC | Quantity  | Unit | Price/ Unit | GST             | Amount            |
|--------------|-------------------|----------|-----------|------|-------------|-----------------|-------------------|
| 1            | GURU JI Aam panna | 21069011 | 36        | Box  | ₹ 165.18    | ₹ 713.57 (12%)  | ₹ 6,660.00        |
| <b>Total</b> |                   |          | <b>36</b> |      |             | <b>₹ 713.57</b> | <b>₹ 6,660.00</b> |

### Invoice Amount In Words

Six Thousand Six 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    | ₹ 5,946.43        |
| SGST@6%      | ₹ 356.79          |
| CGST@6%      | ₹ 356.79          |
| <b>Total</b> | <b>₹ 6,660.00</b> |
| Received     | ₹ 0.00            |
| Balance      | ₹ 6,660.00        |

### 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



Received