

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. : 03879
Date : 06-06-2024

Place of supply: 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
2	Hitkary Aam Panna	22029990	1	Box	₹ 1,875.00	₹ 225.00 (12%)	₹ 2,100.00
Total			7			₹ 1,652.14	₹ 15,420.00

Invoice Amount In Words

Fifteen Thousand Four 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	₹ 13,767.86
SGST@6%	₹ 826.07
CGST@6%	₹ 826.07
Total	₹ 15,420.00
Received	₹ 0.00
Balance	₹ 15,420.00

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

Received

