

GRIN-04/06/24

**GAURAV WATER SUPPLY**K-83B BASEMENT MAIN ROAD KALKAJI  
DELHI-110019

Phone no. : 9810622997

Email : packedwater2019@gmail.com

GSTIN : 07ANBPK1090Q1ZQ

State: 07-Delhi

**Tax Invoice****Invoice Details**

Invoice No. : 03715

Date : 23-05-2024

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	AAM PANNA	220290	12	Nos	₹ 156.25	₹ 225.00 (12%)	₹ 2,100.00
<b>Total</b>			<b>12</b>			<b>₹ 225.00</b>	<b>₹ 2,100.00</b>

**Invoice Amount In Words**

Two 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	₹ 1,875.00
SGST@6%	₹ 112.50
CGST@6%	₹ 112.50
<b>Total</b>	<b>₹ 2,100.00</b>
Received	₹ 0.00
Balance	₹ 2,100.00

For : GAURAV WATER SUPPLY

**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

**Authorized Signatory**