

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. : 04164

Date : 05-07-2024

Place of supply: 07-Delhi

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	FROOTI..	2209020	3	Box	₹ 375.00	₹ 135.00 (12%)	₹ 1,260.00
2	LAHORI JEERA	21069019	2	Box	₹ 169.64	₹ 40.71 (12%)	₹ 380.00
Total			5			₹ 175.71	₹ 1,640.00

Invoice Amount In Words

One Thousand Six Hundred Forty Rupees only

Terms and Conditions

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

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

Sub Total	₹ 1,464.29
SGST@6%	₹ 87.86
CGST@6%	₹ 87.86
Total	₹ 1,640.00
Received	₹ 0.00
Balance	₹ 1,640.00

For : GAURAV WATER SUPPLY

Authorized Signatory

