

# 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. : 08407

Date : 08-09-2025

Place of supply: 07-Delhi

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	GURU JI Aam panna	21069011	5	Box	₹ 1,982.14	₹ 1,189.29 (12%)	₹ 11,100.00
2	Hitkary Aam Panna	22029990	1	Box	₹ 1,875.00	₹ 225.00 (12%)	₹ 2,100.00
<b>Total</b>			<b>6</b>			<b>₹ 1,414.29</b>	<b>₹ 13,200.00</b>

### Invoice Amount In Words

Thirteen Thousand Two 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	₹ 11,785.71
SGST@6%	₹ 707.14
CGST@6%	₹ 707.14
<b>Total</b>	<b>₹ 13,200.00</b>
Received	₹ 0.00
Balance	₹ 13,200.00

### 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**

