

**KONARK MARKETING**

**GST INVOICE**

PLDT NO.5, BASEMENT, DAYANAND COMPLEX,  
SEC.4-7, CHDWK,

Phone : 98999940666  
FOOD LICENSE NO.:10821005001004

GST No. : 06AIZPA1818M1ZM

Inv.No.:K/24-25/1653 DATE : 06-08-2024  
H/S SMS SUPPLY PORT PRIVATE LIMITED  
V-10/5,DLF PHASE-3

GURUGRAM HARYANA State : 06  
EWAY BILL NO.:351823304887

ACK NO: 132419169024167  
GST No.: 06ARIC54530M1Z2

S:NB	DESCRIPTION	HSN	M:R:P	QTY	FREE	RATE	AMOUNT	BIS%	GST%
1	COCOHANA COCD WATER BTL 200ML	22029020	60.00	150	-	20.08	3012.00	0.00	12.00

*Amif  
Printed*

ESI->2M124+45-150.72555T+150.7205T, CESS:0X=0

1. All Disputes Subject To GURGAON Jurisdiction Only.
2. Rs.200 Will be charged if any cheque is dishonoured.

SUB TOTAL	:	3012.00
Less Item Discount	:	0.00
Total	:	3012.00
Add GST	:	361.44
Round off	:	-0.44
DISCOUNT	:	0.00
GRAND TOTAL	:	3373.00

E & O.E.-----AUTH SIGN.