

SCAN & PAY



NESTA ENTERPRISES

SHOP NO.20-21, JP MARKET, SAMASPUR
SECTOR-51, GURUGRAM HARYANA

Phone : 9899988517
E-Mail : mail.nestaenterprises@gmail.com

GST INVOICE

GSTIN : 06IJLPS4869F2ZF

M/s SMS SUPPLY PORT PRIVATE LIMITED
H8/10, GURGAON, DLF PHASE-1, GURUGRAM

Invoice No. : NN006326 Date : 04-10-2025

SALESMAN : WHOLESALE

E-WAY NO. :

PH NO. : 8651737645

GSTIN : 06ABICS4530M1Z2

S.	Qty.	Pack	Product	HSN	MRP	Rate	DIS	SGST	CGST	Amount
1	240		TROP POMEGRANATE DLGHT 1L TET 130.00	22029920	120.00	78.00	0.00	2.50	2.50	18720.00

*Asst M
Received
4/10/25*



GST 17828.58*2.5+2.5%=445.71SGST+445.71CGST, CESS.0%=0

SUB TOTAL	17828.58
SGST 2.5 %	445.71
CGST 2.5 %	445.71
CR/DR NOTE	0.00
GRAND TOTAL	18720.00

Rs. Eighteen Thousand Seven Hundred and Twenty only

Terms & Conditions

Goods once sold will not be taken back or exchanged.
 Bills not paid due date will attract 24% interest.
 All disputes subject to GURUGRAM Jurisdiction only.
 Prescribed Sales Tax declaration will be given.
 Certified that the particulars given above are true and correct
 and the amount indicated represents the price actually charged.

BANK DETAILS

BANK NAME : IDFC FIRST BANK
 A/C : 55500011186
 IFSC : IDFB0020144

Checked By _____
E.&O.E.

