

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. : 010056
Date : 07-02-2026
Place of supply: 07-Delhi

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	DEIT COKE CAN 180 ML	33021090	15	Box	₹ 500.00	₹ 3,000.00 (40%)	₹ 10,500.00
Total			15			₹ 3,000.00	₹ 10,500.00

Invoice Amount In Words

Ten Thousand Five 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	₹ 7,500.00
SGST@20%	₹ 1,500.00
CGST@20%	₹ 1,500.00
Total	₹ 10,500.00
Received	₹ 0.00
Balance	₹ 10,500.00

Pay To:

Bank Name : BANK OF BARODA, KALKAJI, NEW DELHI
Bank Account No. : 42690200000106
Bank IFSC code : BARBOKALKAJ
Account holder's name : GAURAV WATER SUPPLY

For :GAURAV WATER SUPPLY

Authorized Signatory

Received
Gaurav

