

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. : 010160

Date : 19-02-2026

Place of supply: 07-Delhi

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	GURU JI Aam panna.		36	Btl	₹ 171.43	₹ 308.57 (5%)	₹ 6,480.00
2	GURU JI THANDHAE..		36	Btl	₹ 295.24	₹ 531.43 (5%)	₹ 11,160.00
Total			72			₹ 840.00	₹ 17,640.00

Invoice Amount In Words

Seventeen 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

Sub Total	₹ 16,800.00
SGST@2.5%	₹ 420.00
CGST@2.5%	₹ 420.00
Total	₹ 17,640.00
Received	₹ 0.00
Balance	₹ 17,640.00

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