

**SMS SUPPLY PORT PVT. LTD.**  
 (SMA) Plot No 126E, Khasra No 1183  
 Pocket 8, Block B, Rangpuri Ext.  
 New Delhi, 110037, Delhi-07, India

**GSTIN :** 07ABICS4530M1Z0  
**Bank A/C No :** 50200069218891  
**IFSC :** HDFC0009575

**Telephone :** 9811012288  
**Website :** www.supplyport.in

**Original**

**Tax Invoice**

**SDWSI2401269**

**Amritsari Express**  
 GKJ Special Foods Pvt. Ltd  
 Unit No- FCC4F08, 4th Floor, Food Court, Mall of Faridabad,  
 Faridabad, 121001, Haryana-06, India  
 State : Haryana-06  
 Tel : 9910656939

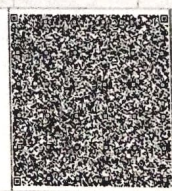
**GSTIN NO:06AACCG4428P1ZB**  
**PAN NO :**  
**Contact Person :Meherban**

**Ship To**  
 Amritsari Express  
 Unit No- FCC4F08, 4th Floor, Food Court,  
 Mall of Faridabad,  
 Faridabad, 121001, Haryana-06, IN  
 Tel : 9910656939

**Sales Invoice No** SDWSI2401269  
**Sales Invoice Date** 07-May-2024  
**Status :** Posted  
**Cust Ref No :** SO2405000446  
**Sales Order** 06-May-2024  
**Ref Doc Date :**  
**Eway Bill No :** Faridabad, Haryana-06  
**Place of Supply** 06-Jun-2024  
**Due Date :**

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Vedica Mineral Water 1Ltr Pk12	22011010	30.000	Case	220.3540	18	260.0177	7,800.53
<b>Total</b>			<b>30.00</b>					<b>7,800.53</b>

**Payment Terms :** End Of Month 7 Days Credit  
**General Terms :**



**GST18%** ₹ 1,189.91

**GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND EIGHT HUNDRED AND FIFTY THREE ONLY** Grand Total : ₹ 7,800.53  
 Net To Pay ₹ 7,801

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
22011010	6,610.62	18.00%	1,189.91	%		1,189.91
<b>Total</b>	<b>6,610.62</b>		<b>1,189.91</b>		<b>00.00</b>	<b>1,189.91</b>

**Executive :Vipin**

**REMARKS :** 9999452437  
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For SMS SUPPLY PORT PVT. LTD.

*(Authorized Signatory)*