

TAX INVOICE / BILL OF SUPPLY

LATAMBARCEM BREWERS PRIVATE LIMITED

HOUSE NO 72,NANODA ,BICHOLIM, GOA 403503 INDIA, BICHOLIM, GOA- 403503 , INDIA.

CIN NO. : U15400GA2017PTC013383

Phone : 9826752810, Fax No. :

E Mail : admin@lbbrewers.com, Web Site : www.lbbrewers.com



GSTIN Number : 30AADCL4430B1ZD	Transportation Mode : BY ROAD	Transporter Name : DP WORLD EXPRESS LOGISTICS PRIVATE LIMITED	Broker Name :	PAN NO. AADCL4430B
State Code : 30	Vehicle No. : GA01T3731	Driver No. :	PO No. : PO2407000126	FSSAI Reg No. 10619001000385
Tax is payable on Reverse Charge : No	Date of Supply : 20-07-2024	GR No. :	PO Date : 18-07-2024	TIN NO. 30710403222
Invoice Serial Number : SI001265	Time of Supply : 12:52 PM	GR Date :	Shipment No. & Date : 015H001433 20-07-2024	UDYAM Reg No. UDYAM-GA-01-0012058
Invoice Date : 20-07-2024	Place of Supply : DELHI	Driver Name :		IEC Code: AADCL4430B
				LUT No. ADS00320007545

Details of Receiver (Billed to)				Details of Consignee (Shipped to)			
Name :	SMS SUPPLY PORT PRIVATE LIMITED			Name :	SMS SUPPLY PORT PRIVATE LIMITED		
Contact Person Name :	SMS SUPPLY PORT PVT. LTD			Contact Person Name :	SMS SUPPLY PORT PVT. LTD		
Address :	South Delhi, (SDW) Plot No 126E, Khasra No 1183, Pocket 5, Block B, Rangpuri Ext., NEW DELHI, DELHI- 110037, India.			Address :	South Delhi, (SDW) Plot No 126E, Khasra No 1183, Pocket 5, Block B, Rangpuri Ext., NEW DELHI, DELHI- 110037, India.		
State :	DELHI			State :	DELHI		
GSTIN Number :	07ABICS4530M1Z0			GSTIN Number :	07ABICS4530M1Z0		
Mobile No. :	9811313289			Mobile No. :	9811313289		
State Code :	07			State Code :	07		
Branch :				Branch :			

Sl. No	HSN/SAC Code (GST)	Description Of Goods	UOM	Quantity	Quantity (In QM)	Rate	Amount	Discount	Taxable Value	CGST		SGST / UTGST		IGST	
										Rate %	Amount	Rate %	Amount	Rate %	Amount
22029920	CAN 300ML BORECHA VS BASILSHIKANJI	NOS	48.00	48.00	63.00	3,024.00	0.00	3,024.00	0.00	0.00	0.00	12.00	362.88		
22029990	CAN 330ML BORECHA OHI CRANBERRY COSMO SELTZER KOM	NOS	72.00	72.00	63.00	4,536.00	0.00	4,536.00	0.00	0.00	0.00	18.00	816.48		
22029990	CAN 330ML BORECHA ICEY GINGERALE	NOS	144.00	144.00	63.00	9,072.00	0.00	9,072.00	0.00	0.00	0.00	18.00	1,632.96		
22029990	CAN 330ML BORECHA KOM. MANGO	NOS	144.00	144.00	72.00	10,368.00	0.00	10,368.00	0.00	0.00	0.00	18.00	1,866.24		
22029990	CAN 330ML BORECHA KOM. ORANGE	NOS	144.00	144.00	72.00	10,368.00	0.00	10,368.00	0.00	0.00	0.00	18.00	1,866.24		
22029990	CAN 330ML BORECHA ICEY ROSE VANILLA	NOS	144.00	144.00	63.00	9,072.00	0.00	9,072.00	0.00	0.00	0.00	18.00	1,632.96		
22029990	CAN 330ML BORECHA ICEY STRAWBERRY LEMONADE	NOS	144.00	144.00	63.00	9,072.00	0.00	9,072.00	0.00	0.00	0.00	18.00	1,632.96		
22029990	CAN 300ML BORECHA TIKI T APPLE CINNABOMB	NOS	72.00	72.00	63.00	4,536.00	0.00	4,536.00	0.00	0.00	0.00	12.00	544.32		
22029920	CAN 300ML BORECHA TIKI T ORANGE BLOSSOM	NOS	72.00	72.00	63.00	4,536.00	0.00	4,536.00	0.00	0.00	0.00	12.00	544.32		
22029920	CAN 300ML BORECHA TIKI T TROPICAL SUNRISE	NOS	72.00	72.00	63.00	4,536.00	0.00	4,536.00	0.00	0.00	0.00	12.00	544.32		
22029990	CAN 330ML BORECHA KOM WATERMELON	NOS	144.00	144.00	72.00	10,368.00	0.00	10,368.00	0.00	0.00	0.00	18.00	1,866.24		
Total :				1,208.00			79,488.99	0.00	79,488.99	0.00	0.00	0.00	13,309.92		

Invoice Value (in Words) : Rupees Ninety-Two Thousand Seven Hundred Ninety-Eight only

Total : 92,798.92

Bank Details		SUMMARY OF TAXES								
Bank Name	UNION BANK OF INDIA	HSN/SAC	Taxable value	IGST		CGST		SGST/UTGST		Round off : 0.08
Bank Address	AVANTI HOTEL BUILDING,RUA DE OUREM, PANAJI-GOIA			Rate	Amount	Rate	Amount	Rate	Amount	
Account NO	324905010001264	22029990	82,858.00	18.00 %	11,314.08		0.00		0.00	
IFSC CODE NO	UBIN0532495	22029920	16,632.00	12.00 %	1,995.84		0.00		0.00	
SWIFT CODE NO	UBININBBPNJ									
AD CODE NO	02502TU									
Invoice Total : 92,798.90										
Electronic Reference Number : 01x753241fc21eb8cc31c1f5d806c279882322378482324e84c354a2033e01										
E Way Bill No. 141900892345										

Term and Conditions

- All disputes are subject to Goa jurisdiction only.
- The amount of this bill is payable in full. All Cheques/ Demand Draft are subject to realization.
- Goods Once sold cannot be taken back or exchanged under any circumstances.
- Title of Goods pass on upon delivery of Goods to Carrier.

Received

 SMS SUPPLY PORT PRIVATE LIMITED
 NEW DELHI

Prepared By:

Checked By:

Authorized Signatory


(Subject to Goa Jurisdiction)

This is a Computer Generated Invoice