

GSTIN : 07AALCA5634J1ZG

TAX INVOICE

ANAND F&B DISTRIBUTIONS PVT LTD

Regd. Office: C-46, 3rd Floor, Shivalik, New Delhi - 110017. Branch Office: A-66
Bapu Park, Kotla Mubarakpur, N Delhi-03, FSSAI-13316010000415 MSME=DL-08F0018462

CIN : U51220DL2013PTC251784

Tel. : 011 46620180 Fax : Mob - 9811365084 email : sales@afbd.co.in

FSSAI Lic. No. : 13316010000415

Mobile No : 07969720000 to 09 (10 Lines)

Party Details :

SMS SUPPLY PORT PRIVATE LIMITED(delhi)
602/21 naurang house kg marf kasturba
Gadhi Marg Aria New Delhi 110001

Invoice No. : AFBD/602/24-25
Dated : 05-04-2024 (11:54 AM)
Place of Supply : Delhi (07)
Reverse Charge : N
Purchase Order :

Party PAN : ABICS4530M
Party Mobile No : 9560303658
GSTIN / UIN : 07ABICS4530M1Z0

IRN : 537111bf3894d3fefafd67da6a74ae4376cfbd7133136c656d680a3487a11a07 Ack.No. : 172414740702407 Ack. Date : 05-04-2024

S.N.	Description of Goods	HSN/SAC Code	Tax %	Qty.	Unit	Price	Amt. Before	CGST Amt	SGST Amt	Amt.(Rs.)
1.	Qua Mineral Water (1 ltr) Mrp 100	22029100	18%	.600.00	Pcs.	30.00	18,000.00	1,620.00	1,620.00	21,240.00
<p style="text-align: center;">49-Case ↓ (588-Pcs) → Received.</p>										
										21,240.00
Add : Freight & Forwarding Charges on										0.00
Add : Packing Charge										0.00
Less : Discount										0.00
Grand Total										21,240.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	18,000.00	1,620.00	1,620.00	3,240.00

Rupees Twenty One Thousand Two Hundred Forty Only

Bank Details: A/c No : 50200037089035 IFSC CODE : HDFC0004415 D-33, SOUTH EXE-1, ND-49

Terms & Conditions

- E. & O.E.
- Goods once sold will not be taken back.
 - Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
 - Subject to 'Delhi' Jurisdiction only.
 - This is a Computerized Generated Invoice.

E-Invoice QR Code

Receiver's Signature :

For ANAND F&B DISTRIBUTIONS PVT LTD

Authorized Signatory


KUMAR CHHOTU
9315973216
DATE.. 05-04-2024
TIME..... 2:23 P.M