

GSTIN : 07AALCA5634J1ZG

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TAX INVOICE

ANAND F&B DISTRIBUTIONS PVT LTD

Regd. Office: F-14, Okhla Industrial Area, Phase-1, New Delhi, India - 110020
 Branch: A 66, Babu Park, Kotla Mubarakpur, N Delhi-03, FSSAI-13316010000415
 CIN : U51220DL2013PTC251784

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

FSSAI Lic. No. : 13316010000415

Mobile No : 07969720000 to 09 (10 Lines) MSME=DL-08F0018462

Party Details :

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

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

Invoice No. : AFB/18733/24-25
 Dated : 13-09-2024 (10:59 AM)
 Place of Supply : Delhi (07)
 Reverse Charge : N
 E-Way Bill No. :
 PO Number :

IRN : 0e7727ff0121c7559498ee549d2d620df3e828b18e6abeb62fca49fb73e0cd0d Ack.No. : 172415786897863 Ack. Date : 13-09-2024

Order No. :

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%	504.00 42	Pcs.	30.00	15,120.00	1,360.80	1,360.80	17,841.60



Add : Freight & Forwarding Charges on
 Add : Rounded Off (+)
 Less : Discount

17,841.60
 0.00
 0.40
 0.00

Grand Total 17,842.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	15,120.00	1,360.80	1,360.80	2,721.60

RupeesSeventeen Thousand Eight Hundred Forty Two Only

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

Terms & Conditions

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

E-Invoice QR Code

Receiver's Signature :

For ANAND F&B DISTRIBUTIONS PVT LTD

 Authorised Signatory