

GSTIN : 07AALCA5634J1ZG

Original Copy

**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 110001Invoice No. : AFBD/12683/24-25  
Dated : 22-07-2024 (11:27 AM)  
Place of Supply : Delhi (07)  
Reverse Charge : N  
Purchase Order :Party PAN : ABICS4530M  
Party Mobile No : 9560303658  
GSTIN / UIN : 07ABICS4530M1Z0

IRN : b3f21f7bba05ebc44f05adbc7af81e43dd05fce3c1b74295082afabace32286e Ack.No. : 172415436510375 Ack. Date : 22-07-2024

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
										<b>21,240.00</b>
Add : Freight & Forwarding Charges on										0.00
Add : Packing Charge										0.00
Less : Discount										0.00
<b>Grand Total</b>										<b>21,240.00</b>



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.&amp; 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 within 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&amp;B DISTRIBUTIONS PVT LTD

  
 Authorised Signatory