

Tax Invoice
 (Section 31 of CGST/UPGST Act, 2017)



ORIGINAL FOR RECIPIENT

CIN No.	U15549UP1987PLC173892	A-32, SITE-IV INDUSTRIAL AREA SAHIBABAD-GHAZIABAD-UTTAR PRADESH- 201010-INDIA
GSTIN No.	09AAACM1635J1Z1	Regd Office: A-32, SITE-IV, INDUSTRIAL AREA, SAHIBABAD - 201010
PAN No.	AAACM1635J	Telephone No:
FSSAI No	10012051000093	State & Code: UTTAR PRADESH-09

Name & Address of Buyer Party Code : 2000673 GSTIN : 07ABIC54530M1Z0 SMS SUPPLY PORT PVT LTD. (DELHI) 60221, Neaurang House, KG MARG, Kasturba Gandhi Marg Area NEW DELHI-NEW DELHI- 110001-INDIA Ph No. : StateCode / State : 07 / DL PAN : ABIC54530M	Ship to Address Party Code : 2000673 GSTIN : 07ABIC54530M1Z0 SMS SUPPLY PORT PVT LTD. (DELHI) Plot No-126 E, Left Side Forton Pocket-5, Block-B, Khastara No-1183 & 1177 Rangpur Extension NEW DELHI-NEW DELHI-NEW DELHI- 110037-INDIA StateCode / State : 07 / DL PAN : ABIC54530M Place of Supply : 07 / DL Delivery Terms : Prices are FOR Destination	Invoice No : SB-SI-25-000606 Invoice Date & Time : 16-02-2026 At 16:30HRS. Transporter : OTHER Vehicle No. : DL01MB1842 Mode of Transport : BY ROAD Lr No. : N/A Customer PO No. / Date : / Ack no. : 1426195953535355 Ack Date Time : 2026-02-16 16:38:00 Eway-Bill No : 41987312437 Eway-Bill Date Time : 2026-02-16 16:38:00 Eway-Bill Expiry Date Time : 2028-02-17 23:59:00
---	---	---



Total Value (Rs.)	24600.24
Total Value (Rs.)	35000.00
Total Value (Rs.)	118350.54

DESCRIPTION OF GOODS BATCH NO/ MFG. DATE	HSN / SAC Code / Style	MRP Per Bottle NOS	Qty UOM	RATE (RS.)	TOTAL (RS.)	DISCOUNT (RS.)	Taxable Value (Rs.)	IGST AMOUNT (Rs) TAX %	CGST AMOUNT (Rs) TAX %	SGST AMOUNT (Rs) TAX %	Compensation CESS AMOUNT (Rs) TAX %	Total Value (Rs.)
Coca-Cola 300 ml CAN X24 (MRP-40)	22021010	24	200.00	439.29	87858.00		87858.00	35143.20 40.0				123001.20
KCNA28008 14/01/2026 200.0	22021010	24	50.00	500.00	25000.00		25000.00	10000.00 40.0				35000.00
Coca-Cola 330 ml CAN X24 (MRP-70)	22021010	24	200.00	439.29	87858.00		87858.00	35143.20 40.0				123001.20
KCNA28220 12/12/2025 50.0	22021010	24	50.00	439.29	21964.50		21964.50	8785.80 40.0				30750.30
Diet Coke 300 ml CAN X24 (MRP-40)	22021010	24	200.00	439.29	87858.00		87858.00	35143.20 40.0				123001.20
KCNA28016 20/01/2026 200.0	22021010	24	10.00	439.29	4392.90		4392.90	1757.16 40.0				6150.06
Fanta Orange 300 ml CAN X24 (MRP-40)	22021010	24	5.00	439.29	2196.45		2196.45	878.58 40.0				3075.03
KCNA28001 01/01/2026 10.0	22021010	24	50.00	439.29	21964.50		21964.50	8785.80 40.0				30750.30
KCNA28231 28/12/2025 5.0	22021010	24	30.00	500.00	15000.00		15000.00	6000.00 40.0				21000.00
Sprite 330 ml CAN X24 (MRP-70)	22021010	24	30.00	500.00	15000.00		15000.00	6000.00 40.0				21000.00



