

Ref. No.

N & N GOOD FOODZKh No-1080, Street No-13, Harijan Colony
Village Bhalswa, Delhi-110033Fssai Lic.:13322005000550 MSME URC:DL-04-0011150
9350361918,8882331918 E Mail:Nitishbindal@gmail.ComGSTIN/UIN: 07AAFPB5685F1ZS
State Name : Delhi, Code : 07**Tax Invoice**IRN : b51bac1708df3988d5289b169149992bda09fc7c4ae080d69-
ee265023775e17f

Ack No. : 172619603876536

Ack Date : 25-Feb-26

Party : SMS Supply Port Pvt Ltd-Delhi
(SDW) Plot No 126E ,Khasra No 1183 Pocket5,
Block B,Rangpuri Ext.New Delhi,110037

GSTIN/UIN : 07ABICS4530M1Z0

State Name : Delhi, Code : 07

Dispatch Doc No.

Through : Mahesh

SI No.	Description of Goods	HSN/SAC	GST Rate	MRP/ Marginal	Quantity	Rate	per	Disc. %	Amount
1	Mapro Blueberry Crush 750ml	20089919	5 %	459.00/Pcs.	6 Pcs.	437.14	Pcs.	23 %	2,019.59
2	Mapro Ginger Squash 750ml	20089919	5 %	180.00/Pcs.	6 Pcs.	171.43	Pcs.	23 %	792.01
3	Mapro Kala Khatta Squash 750ml	20089919	5 %	180.00/Pcs.	30 Pcs.	171.43	Pcs.	23 %	3,960.03
4	Mapro Mango Crush 1 Lt	20089919	5 %	252.00/Pcs.	12 Pcs.	240.00	Pcs.	30 %	2,016.00
5	Mapro Orange Crush 1 Ltr	20089919	5 %	252.00/Pcs.	6 Pcs.	240.00	Pcs.	30 %	1,008.00
6	Mapro Raw Mango Crush 1ltr	20089919	5 %	252.00/Pcs.	6 Pcs.	240.00	Pcs.	30 %	1,008.00
7	Mapro Strawberry Crush 1Ltr	20089919	5 %	252.00/Pcs.	6 Pcs.	240.00	Pcs.	30 %	1,008.00
8	Mapro Khus Sharbat 1ltr	21069011	5 %	252.00/Pcs.	3 Pcs.	240.00	Pcs.	30 %	504.00
									12,315.63
Output CGST									307.89
Output SGST									307.89
Less : Round Off									(-).041
Total									75 Pcs. ₹ 12,931.00



Amount Chargeable (in words)

E. & O.E

Indian Rupees Twelve Thousand Nine Hundred Thirty One Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
20089919	11,811.63	2.50%	295.29	2.50%	295.29	590.58
21069011	504.00	2.50%	12.60	2.50%	12.60	25.20
Total			307.89		307.89	615.78

Tax Amount (in words) : Indian Rupees Six Hundred Fifteen and Seventy Eight paise Only

Company's PAN : AAFPB5685F

Company's Bank Details

Bank Name : ICICI Bank A/c No.135205001112

A/c No. : 135205001112

Branch & IFS Code: Gopal Das Bhawan, CP, New Delhi & ICIC0001352

for N & N GOOD FOODZ



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