

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

FOMO

Empros Food And Beverages Pvt. Ltd.
 B-30, Kailash Colony
 New Delhi
 GSTIN/UIN: 07AAGCE5558G1ZH
 State Name : Delhi, Code : 07

Invoice No. **EM/25-26/027** Dated **15-Apr-25**
 Delivery Note Mode/Terms of Payment
 Reference No. & Date. **PO2504000121 dt. 14-Apr-25** Other References
 Buyer's Order No. Dated
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination **Delhi**
 Terms of Delivery

Consignee (Ship to)

SMS SUPPLY PORT PVT. LTD.
 DELHI FULFILLMENT CENTER, Plot No 126E,
 Khasra No 1183, Pocket 5, Block B, Rangpuri Ext., New Delhi, 110037
 GSTIN/UIN : 07ABICS4530M1Z0
 State Name : Delhi, Code : 07

Buyer (Bill to)

SMS SUPPLY PORT PVT. LTD.
 602/21, Naurang House, KG MARG, Kasturba Gandhi
 Marg Area, New Delhi, Delhi, 110001
 GSTIN/UIN : 07ABICS4530M1Z0
 State Name : Delhi, Code : 07
 Place of Supply : Delhi

Sl No.	Description of Goods	HSN/SAC	MRP/ Marginal	Quantity	Rate	per	Disc. %	Amount
1	FOMO Lemon Iced Tea 300ml	22029990	150.00/Bottle	180 Bottle	29.66	Bottle		5,338.80
2	FOMO Classic Peach Iced Tea 300ml	22029990	150.00/Bottle	180 Bottle	29.66	Bottle		5,338.80
								10,677.60
	CGST 9%					9 %		960.98
	SGST 9%					9 %		960.98
	Round Off							0.44
Bill Details:								
New Ref EM/25-26/027 30 Days 12,600.00 Dr								
Total				360 Bottle				₹ 12,600.00



Amount Chargeable (in words)

INR Twelve Thousand Six Hundred Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
22029990	10,677.60	9%	960.98	9%	960.98	1,921.96
Total			960.98		960.98	1,921.96

Tax Amount (in words) : **INR One Thousand Nine Hundred Twenty One and Ninety Six paise Only**

Remarks:

Invoice Number EM/25-26/027 Dated 15-04-2025

Company's PAN : **AAGCE5558G**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

Company's Bank Details

A/c Holder's Name : **Empros Food And Beverages Pvt. Ltd.**

Bank Name : **HDFC Bank**

A/c No. : **50200060055561**

Branch & IFS Code : **Greater Kailash-1 & HDFC0000092**

SWIFT Code :

for Empros Food And Beverages Pvt. Ltd.

Prepared by

Verified by

Authorized Signatory

This is a Computer Generated Invoice

