

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/25-26/063
 Delivery Note

Dated
3-May-25
 Mode/Terms of Payment

Reference No. & Date.
PO2505000010 dt. 2-May-25
 Buyer's Order No.

Other References
 Dated

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

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Delhi

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

Terms of Delivery

SI 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
3	FOMO Lemon Iced Tea 300ml	22029990	99.00/Bottle	60 Bottle	29.66	Bottle		1,779.60
4	FOMO Classic Peach Iced Tea 300ml	22029990	99.00/Bottle	60 Bottle	29.66	Bottle		1,779.60
								14,236.80
								1,281.30
								1,281.30
								(-0.40)
Less : Bill Details: New Ref EM/25-26/063 30 Days 16,799.00 Dr								
CGST 9% SGST 9% Round Off								
Total								₹ 16,799.00 E. & O.E

Anukul
5/25/25
Received

Amount Chargeable (in words)

INR Sixteen Thousand Seven Hundred Ninety Nine Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
22029990	14,236.80	9%	1,281.30	9%	1,281.30	2,562.60
Total	14,236.80		1,281.30		1,281.30	2,562.60

Tax Amount (in words) : **INR Two Thousand Five Hundred Sixty Two and Sixty paise Only**

Remarks:

Invoice Number EM/25-26/063 Dated 03-05-2025

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

Authorised Signatory

This is a Computer Generated Invoice

