


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/24-25/645	Dated 4-Mar-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. DL/24-25/034 dt. 4-Mar-25	Other References
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's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
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	

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/24-25/645 30 Days 12,600.00 D								
								
Total								₹ 12,600.00

Amount Chargeable (in words) E. & O.E
INR Twelve Thousand Six Hundred Only

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	10,677.60		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/24-25/645 Dated 04-03-2025 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.	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 :
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Customer's Seal and Signature for Empros Food And Beverages Pvt. Ltd.

Prepared by _____ Verified by _____ Authorised Signatory _____