

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/24-25/685	Dated 22-Mar-25
Delivery Note	Mode/Terms of Payment
Reference No. & Date. DL/24-25/036 dt. 22-Mar-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/24-25/685 30 Days 12,600.00 Dr								
Total				360 Bottle				₹ 12,600.00

M. Jangra
 23/03/25

Amount Chargeable (in words)

INR Twelve Thousand Six Hundred Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax 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/24-25/685 Dated 22-03-2025
 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.
 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

