

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : e57c6bfc0502088bf9ab3f7842c264d28a69dc4fb58fab9a994a-00c93daba135  
 Ack No. : 172415221358661  
 Ack Date : 19-Jun-24

**Hindustan Liquids Pvt. Ltd.**  
 Delhi Branch:-F-90/32,OKHLA INDUSTRIAL AREA,PHASE-1  
 New Delhi-110020.  
 FSSAI License No.- 10014022003376  
 GSTIN/UIN: 07AADCH2897L1Z2  
 State Name : Delhi, Code : 07

Buyer (Bill to)  
**SMS Supply Port Pvt Ltd - Haryana**  
 H8/10,Gurgaon,DLF City Phase I,Gurugram, Haryana -  
 122002.  
 GSTIN/UIN : 06ABICS4530M1Z2  
 State Name : Haryana, Code : 06  
 Place of Supply : Haryana

Invoice No.	Dated
181	19-Jun-24
Delivery Note	Mode/Terms of Payment
	<b>Cash and Carry</b>
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
	<b>Haryana</b>
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Perrier Carbonated Water (330 ML Bottle)	22011020	30.00 Case	2,304.00	Case		69,120.00
	Less :						
		<b>Trade Disc.</b>					
		330ml 30 Cs @ 234/-					(-),020.00
		<b>Output IGST Delhi</b>			18 %		11,178.00
		Total	30.00 Case				73,278.00

Amount Chargeable (in words)

E. &amp; O.E

**Indian Rupees Seventy Three Thousand Two Hundred Seventy Eight Only**

Taxable Value	IGST		Total Tax Amount
	Rate	Amount	
62,100.00	18%	11,178.00	11,178.00
<b>Total:</b>		<b>11,178.00</b>	<b>11,178.00</b>

Tax Amount (in words) : **Indian Rupees Eleven Thousand One Hundred Seventy Eight Only**

Remarks:

Duty Paid.

Declaration

Terms &amp; Conditions:-

- 1.Goods once sold will not be taken back or exchanged.
- 2.Our responsibility ceases upon delivery to your warehouse and no claim for loss due to shortage and damages will be entertained thereafter.
- 3.Our prices are inclusive of delivery cost to your warehouse.
- 4.Transit insurance to be arrange by Consignee.
- 5.Int.@ 2% per day will be applicable if the invoice is not settled from the due date.
- 6.Disputes if any,subject to Delhi Jurisdiction only

Company's Bank Details

Bank Name : **Union Bank of India**A/c No. : **510341000667312**Branch & IFS Code : **Worli (Bhatbazar),Mumbai & UBIN0901741**  
for Hindustan Liquids Pvt. Ltd.

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice