

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 93d1759d5ce870dc43e327e60addab5318a8fe64a22d8c2741a-56082e12bd1ad  
 Ack No. : 172415401774342  
 Ack Date : 16-Jul-24

<b>Hindustan Liquids Pvt. Ltd.</b> 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	Invoice No. <b>236</b>	Dated <b>16-Jul-24</b>
	Delivery Note	Mode/Terms of Payment <b>Cash and Carry</b>
Buyer (Bill to) <b>SMS Supply Port Pvt Ltd - Haryana</b> H8/10, Gurgaon, DLF City Phase I, Gurugram, Haryana - 122002. GSTIN/UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06 Place of Supply : Haryana	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	50.00 Case	2,304.00	Case		1,15,200.00
2	Perrier Carbonated Water (750 ML Bottle)	22011020	5.00 Case	2,262.00	Case		11,310.00
							1,26,510.00
	Less : <b>Trade Disc.</b> 330ml 50 Cs @ 234/- 750ml 5 Cs @ 282/-						(-)13,110.00

*Received*



*[Handwritten Signature]*

continued to page number 2

SUBJECT TO DELHI JURISDICTION  
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**Tax Invoice(Page 2)**

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		<b>Haryana</b>
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	<b>Output IGST Delhi</b>				18 %		<b>20,412.00</b>
<b>Total</b>			<b>55.00 Case</b>				<b>1,33,812.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupees One Lakh Thirty Three Thousand Eight Hundred Twelve Only**

	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
	1,13,400.00	18%	20,412.00	20,412.00
<b>Total:</b>	<b>1,13,400.00</b>		<b>20,412.00</b>	<b>20,412.00</b>

Tax Amount (in words) : **Indian Rupees Twenty Thousand Four Hundred Twelve Only**

Remarks:  
Duty Paid.

Declaration

- Terms & Conditions :-
- Goods once sold will not be taken back or exchanged.
  - Our responsibility ceases upon delivery to your warehouse and no claim for loss due to shortage and damages will be entertained thereafter.
  - Our prices are inclusive of delivery cost to your warehouse.
  - Transit insurance to be arrange by Consignee.
  - Int. @ 2% per day will be applicable if the invoice is not settled from the due date.
  - 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.**



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