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Tax Invoice

(ORIGINAL FOR RECIPIENT)

Hema Connoisseur Collections (P) Ltd.
C-58/3,Okhla Ind. Area Ph-II
New Delhi-110020
Ph-41032500
FSSAI L NO-10014011001644
GSTIN/UIN: 07AABCH1765K1ZH
State Name : Delhi, Code : 07
E-Mail : Info@hema.in

Consignee (Ship to)

SMS SUPPLY PORT P. LTD.
602/21, NAURANG HOUSE,
KASTRUBA GANDHI MARG DELHI (SDW)
DELIVERY ADDRESS: PLOT NO. 126E, KHASRA NO. 1183AND 1177, POCKRT -5, BLOCK B, RANGPURI EXT. NEW DELHI -110037
CONTACT NO. 9560303658
GSTIN/UIN : 07ABICS4530M1Z0
State Name : Delhi, Code : 07

Buyer (Bill to)

SMS SUPPLY PORT P. LTD.
602/21, NAURANG HOUSE,
KASTRUBA GANDHI MARG DELHI (SDW)
DELIVERY ADDRESS: PLOT NO. 126E, KHASRA NO. 1183AND 1177, POCKRT -5, BLOCK B, RANGPURI EXT. NEW DELHI -110037
CONTACT NO. 9560303658
GSTIN/UIN : 07ABICS4530M1Z0
State Name : Delhi, Code : 07

Invoice No.	Dated
C/25-26/0652	**17-Jun-25**
Delivery Note	Mode/Terms of Payment
	AGAINST DELIVERY
Reference No. & Date.	Other References
Buyer's Order No.	Dated
BY PHONE	**17-Jun-25**
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

IRN : bc858ee3bbe3b171be331256e8f13299ec2682bf3fe28a77e15cee522f818341
Ack No. : **172517714654985**
Ack Date : **17-Jun-25**

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Responsible Whatr Sparkling (36X250ML) MRP RS.120/-**	22011020	**10- 0 Cs**	1,980.00	Cs	**19,800.00**
	CGST @ 9 % (OUTPUT)			*9*	*%*	**1,782.00**
	SGST @ 9 % (OUTPUT)			*9*	*%*	**1,782.00**
	Total		**10- 0 Cs**			**₹ 23,364.00**

Amount Chargeable (in words)
Rupees Twenty Three Thousand Three Hundred Sixty Four Only
E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
22011020	19,800.00	9%	1,782.00	9%	1,782.00	3,564.00
Total	**19,800.00**		**1,782.00**		**1,782.00**	**3,564.00**

Tax Amount (in words) : **Rupees Three Thousand Five Hundred Sixty Four Only**

Remarks:
SALES AGAINST GST.

Company's VAT TIN : **07120246107**
Company's CST No. : **07120246107**

Declaration
I/We hereby certify that food/ foods mentioned in this invoice are warranted to be of the nature and quality which it/these purports /purport to be. [Form VI A (See rule 12-A) form of warranty]. We declare that this invoice shows the actual price of the goods described and that all particulars are ture and correct.

Company's Bank Details
Bank Name : **HDFC BANK - 50200080478810**
A/c No. : **50200080478810**
Branch & IFS Code : **OKHLA PHASE - 2 & HDFC0000337**

for Hema Connoisseur Collections (P) Ltd.

Authorised Signatory

This is a Computer Generated Invoice