

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 3581d16291232cd4a3dc8eae61544a1fe532301d7066022ec-b76f35765890a  
 Ack No. : 172416111858401  
 Ack Date : 28-Oct-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.	Dated
	<b>475</b>	<b>28-Oct-24</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	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
	Terms of Delivery	<b>Haryana</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Perrier Carbonated Water (330 ML Bottle)	22011020	35.00 Case	2,304.00	Case		80,640.00
	Less :						(-) <b>4,200.00</b>
						18 %	<b>13,759.20</b>
			<b>35.00 Case</b>				<b>90,199.20</b>

Amount Chargeable (in words)

E. & O.E

Indian Rupees **Ninety Thousand One Hundred Ninety Nine and Twenty paise Only**



Taxable Value	IGST		Total Tax Amount
	Rate	Amount	
76,440.00	18%	13,759.20	13,759.20
<b>Total:</b>		<b>13,759.20</b>	<b>13,759.20</b>

Tax Amount **Indian Rupees Thirteen Thousand Seven Hundred Fifty Nine and Twenty paise Only**

Remarks:

Duty Paid.

Declaration

Terms & 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 applicabile if the invoice is not settled from the due date.
- 6.Disputes if any,subject to Delhi Jurisdiction only.

*Received*

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

