

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 35dad30470b31388a1ab04a7ec00da8fc1c145d1c66aa8febce-a0d4f4d297f8b
 Ack No. : 172416265533742
 Ack Date : 21-Nov-24

Hindustan Liquids Pvt. Ltd. Delhi Branch:-F-90/32,OKHLA INDUSTRIAL AREA,PHASE-1 New Delhi-110020. FSSAI License No.- 10014022003376 GSTIN/UID: 07AADCH2897L1Z2 State Name : Delhi, Code : 07	Invoice No.	Dated
	547	21-Nov-24
Buyer (Bill to) SMS Supply Port Pvt Ltd - Haryana H8/10,Gurgaon,DLF City Phase I,Gurugram, Haryana - 122002. GSTIN/UID : 06ABICS4530M1Z2 State Name : Haryana, Code : 06 Place of Supply : Haryana	Delivery Note	Mode/Terms of Payment
		Cash and Carry
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
		Haryana
Terms of Delivery		

SI 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
2	Perrier Carbonated Water (750 ML Bottle)	22011020	5.00 Case	2,262.00	Case		11,310.00
	Less :						91,950.00
	Trade Disc. 330ml 35 Cs @ 120/- 750ml 5 Cs @ 186/-						(-),130.00

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Received

SUBJECT TO DELHI JURISDICTION
 This is a Computer Generated Invoice

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