

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 02d394ad24b2700066aff75c9ef50c20673f80b026a8e401d084-9cddf58435e1
 Ack No. : 172416424384749
 Ack Date : 13-Dec-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	Invoice No.	Dated
	619	13-Dec-24
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	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
	Terms of Delivery	Haryana

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Perrier Carbonated Water (330 ML Bottle)	22011020	40.00 Case	2,304.00	Case		92,160.00
	Less : <i>Trade Disc.</i> 330ml 40 Cs @ 120/- <i>Output IGST Delhi</i>					18 %	(-)4,800.00
	<i>Aut</i>						15,724.80
	Total		40.00 Case				1,03,084.80

Amount Chargeable (in words) E. & O.E

Indian Rupees One Lakh Three Thousand Eighty Four and Eighty paise Only

	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
	87,360.00	18%	15,724.80	15,724.80
Total:	87,360.00		15,724.80	15,724.80

Tax Amount (in words) : **Indian Rupees Fifteen Thousand Seven Hundred Twenty Four and Eighty paise 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.

Authorized Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

BNL 20-7-27