

**Tax Invoice (Page 2)**

(ORIGINAL FOR RECIPIENT)

**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. <b>746</b>	Dated <b>8-Feb-25</b>
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 <b>Haryana</b>
Terms of Delivery <b>Ship to :- Plot number 126E, Khasra no 1183 and 1177, Pocket-5, Block B, Rangpuri Extension, New Delhi - 110037.</b>	

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


SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	<b>Output IGST Delhi</b>				<b>18 %</b>		<b>12,972.96</b>
<b>Total</b>			<b>33.00 Case</b>				<b>85,044.96</b>

Amount Chargeable (in words) **Indian Rupees Eighty Five Thousand Forty Four and Ninety Six paise Only**  
 E. & O.E

	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
	72,072.00	18%	12,972.96	12,972.96
<b>Total:</b>	<b>72,072.00</b>		<b>12,972.96</b>	<b>12,972.96</b>

Tax Amount (in words) : **Indian Rupees Twelve Thousand Nine Hundred Seventy Two and Ninety Six 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 applicable if the invoice is not settled from the due date.  
 6.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 & IFSIN0901741**  
 for Hindustan Liquids Pvt. Ltd.  


**SUBJECT TO DELHI JURISDICTION**  
 This Is a Computer Generated Invoice