

HINDUSTAN LIQUIDS PRIVATE LIMITED

Delhi Branch:- F-90/32, Okhla Industrial Area, Phase-I
New Delhi - 110020, India, Tel: +91-46593830/31/32

Head Office:-470A, Floor4, Plot-470, Bwing Astral Center, N.M Joshi Marg,
Arthur RD Naka, Chinchpokli(W) Jacob Circle, Mumbai-400011 Tel:- 022-40066910

Tax Invoice

To
M/s. SMS Supply Port Pvt Ltd - Delhi

602/21, Naurang House, KG Marg
Kasturba Gandhi Marg Area

New Delhi-110001

GSTIN:- 07ABICS4530M1Z0

PAN:- ABICS 4530 M

STATE:- DELHI

CODE:-07

Invoice No. 82

Date: 04-05-2024

Purchase Order No.

Date:

DUTY PAID

S. No.	Product Description	HSN code	Size ML	Pkg C/s	Qty In Units	Qty In C/s	Rate Per Ctn	Amount	Discount Per C/s	Total Discount	Total Amount
1	Perrier Carbonated Water (Bottle) (Batch No. L.4032181628 Mfg.01.02.24)	22011020	330	24	1920	80	2304.00	184320.00	234.00	18720.00	165600.00
2	Perrier Carbaonated Water (Bottle) (Batch No. L.4019181627 Mfg.19.01.24)	22011020	750	12	360	30	2262.00	67860.00	282.00	8460.00	59400.00
Total Amount before GST:-											225000.00
ADD:IGST @ 18%											0.00
ADD:CGST @9%											20250.00
ADD:SGST @9%											20250.00
Total GST :-											40500.00
Total Invoice Amount after GST											265500.00

Amount in Words:- Two Lakh Sixty Five Thousand Five Hundred Only.

Our GSTIN:- 07AADCH2897L1Z2

Our FSSAI License No.10014022003376

State: DELHI

- 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 price are inclusive of delivery cost to your warehouse.
- Transit insurance to be arranged by Consignee.
- Int.@2% per day will be applicable if the invoice is not settled with from the due date.
- Disputes if any, subject to Delhi Jurisdiction only.



Company Seal

**For:-
Hindustan Liquids Pvt. Ltd.**

Authorized Signatory

HINDUSTAN LIQUIDS PRIVATE LIMITED

Delhi Branch:- F-90/32, Okhla Industrial Area, Phase-I
New Delhi - 110020, India, Tel: +91-46593830/31/32

Head Office:-470A, Floor4, Plot-470, Bwing Astral Center, N.M Joshi Marg,
Arthur RD Naka, Chinchpokli(W) Jacob Circle, Mumbai-400011 Tel:- 022-40066910

Tax Invoice

To
M/s. SMS Supply Port Pvt Ltd.

H8/10, DLF, Phase - 1, Gurgaon
HARYANA (INDIA)- 122002

GSTIN:- 06ABICS4530M1Z2

PAN:- ABICS 4530 M

STATE:- Haryana

CODE:-06

Invoice No. 81

Date: 04-05-2024

Purchase Order No.

Date:

DUTY PAID

S. No.	Product Description	HSN code	Size ML	Pkg C/s	Qty In Units	Qty In C/s	Rate Per Ctn	Amount	Discount Per C/s	Total Discount	Total Amount
1	Perrier Carbonated Water (Bottle) (Batch No. L.4032181628 Mfg. 01.02.24)	22011020	330	24	600	25	2304.00	57600.00	234.00	5850.00	51750.00
2	Perrier Carbonated Water (Bottle) (Batch No. L.4019181627 Mfg. 19.01.24)	22011020	750	12	60	5	2262.00	11310.00	282.00	1410.00	9900.00
Total Amount before GST:-											61650.00
ADD:IGST @ 18%											11097.00
ADD:CGST @9%											0.00
ADD:SGST @9%											0.00
Total GST :-											11097.00
Total Invoice Amount after GST						660	30				72747.00

Amount in Words:- Seventy Two Thousand Seven Hundred Forty Seven Only.

Our GSTIN:- 07AADCH2897L1Z2

Our FSSAI License No.10014022003376

State: DELHI

- 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 price are inclusive of delivery cost to your warehouse.
- 4 Transit insurance to be arranged by Consignee.
- 5 Int.@2% per day will be applicable if the invoice is not settled with from the due date.
- 6 Disputes if any, subject to Delhi Jurisdiction only.



**For:-
Hindustan Liquids Pvt. Ltd.**

Authorized Signatory