

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : ba64e48e43aff2548d3a082ce03604334768a5a3107340b0911-3b7e4a74ea08c
 Ack No. : 172415626447870
 Ack Date : 21-Aug-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 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	Invoice No.	Dated
	326	21-Aug-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Cash and Carry
		Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	Haryana

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Perrier Carbonated Water (330 ML Bottle)	22011020	30.00 Case	2,304.00	Case		69,120.00
2	Perrier Carbonated Water (750 ML Bottle)	22011020	5.00 Case	2,262.00	Case		11,310.00
							80,430.00
	Less : <i>Trade Disc.</i> 330ml 30 Cs @ 234/- 750ml 5 Cs @ 282/-						(-)8,430.00



Received

AmT

continued to page number 2

SUBJECT TO DELHI JURISDICTION
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Tax Invoice(Page 2)

(ORIGINAL FOR RESIDENT)

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

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

Invoice No. **326**
 Delivery Note
 Reference No. & Date.
 Buyer's Order No.
 Dispatch Doc No.
 Dispatched through
 Terms of Delivery

Dated **21-Aug-24**
 Mode/Terms of Payment
Cash and Carry
 Other References
 Dated
 Delivery Note Date
 Destination
Haryana

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Output IGST Delhi			18	%		12,960.00
Total			35.00 Case				84,960.00

Amount Chargeable (in words)

Indian Rupees Eighty Four Thousand Nine Hundred Sixty Only

84,960.00
E. & O.E

	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
	72,000.00	18%	12,960.00	12,960.00
Total:	72,000.00		12,960.00	12,960.00

Tax Amount (in words) : **Indian Rupees Twelve Thousand Nine Hundred Sixty 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.**



Authorised Signatory

SUBJECT TO DELHI JURISDICTION

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