

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 49a3d342e62cfb5ba1c603b695b333eaa459447cc1153fc1255-
b3b5fbb915e45
Ack No. : 172516803137116
Ack Date : 8-Feb-25

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
	747	8-Feb-25
Buyer (Bill to) SMS Supply Port Pvt Ltd - Delhi 602/21,Naurang House,KG Marg,Kasturba Gandhi Marg, Area,New Delhi - 110001. GSTIN/UIN : 07ABICS4530M1Z0 State Name : Delhi, Code : 07 Place of Supply : Delhi	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Cash and Carry
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Delhi	
Terms of Delivery Ship to :- Plot number 126E, Khasra no 1183 and 1177,Pocket-5, Block B, Rangpuri Extension, New Delhi - 110037.		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Perrier Carbonated Water (330 ML Bottle)	22011020	60.00 Case	2,304.00	Case		1,38,240.00
2	Perrier Carbonated Water (750 ML Bottle)	22011020	7.00 Case	2,262.00	Case		15,834.00
							1,54,074.00
	Less:						(-),7,746.00
	Trade Disc. 330ml 60 Cs @ 120/- 750ml 7 Cs @ 78/- Output CGST Delhi					9 %	13,169.52

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SUBJECT TO DELHI JURISDICTION

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Tax Invoice(Page 2)

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	Delivery Note	Mode/Terms of Payment Cash and Carry
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Output SGST Delhi				9 %		13,169.52
Total			67.00 Case				1,72,667.04

Amount Chargeable (in words) E. & O.E
Indian Rupees One Lakh Seventy Two Thousand Six Hundred Sixty Seven and Four paise Only

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,46,328.00	9%	13,169.52	9%	13,169.52	26,339.04
Total:	1,46,328.00		13,169.52		13,169.52	26,339.04

Tax Amount (in words) : **Indian Rupees Twenty Six Thousand Three Hundred Thirty Nine and Four 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. & UBIN0901741**
 for **Hindustan Liquids Pvt. Ltd.**

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 Authorised Signatory