

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 2932e24203924deb328c72c60182bfc32de390929a5208ec8f3-06b3c24c681c8
 Ack No. : 172518335164327
 Ack Date : 10-Sep-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

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

Invoice No. 392	Dated 10-Sep-25
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 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	90.00 Case	2,600.00	Case		2,34,000.00
2	Perrier Carbonated Water (750 ML Bottle)	22011020	10.00 Case	2,300.00	Case		23,000.00
							2,57,000.00
	Less : Trade Disc. 330ml 90 Cs @ 320/- 750ml 10 Cs @ 116/- Output CGST Delhi						(-)29,960.00
				9 %			20,433.60

Aruteel
 10/9/25

Received



SUBJECT TO DELHI JURISDICTION
 This is a Computer Generated Invoice

continued to page number 2

Tax Invoice (Page 2)

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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Output SGST Delhi				9 %		20,433.60
Total			100.00 Case				2,67,907.20

Amount Chargeable (in words) E. & O.E
Indian Rupees Two Lakh Sixty Seven Thousand Nine Hundred Seven and Twenty paise Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
2,27,040.00	9%	20,433.60	9%	20,433.60	40,867.20
Total: 2,27,040.00		20,433.60		20,433.60	40,867.20

Tax Amount (in words) : **Indian Rupees Forty Thousand Eight Hundred Sixty Seven and Twenty 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.



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