

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 962ec0e1788388d28c01fb02ae2b029bb06751ef269f0117903a-3a9e06d536ee
 Ack No. : 172619266006462
 Ack Date : 12-Jan-26

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
	762	12-Jan-26
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
	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	75.00 Case	2,600.00	Case		1,95,000.00
2	Perrier Carbonated Water (750 ML Bottle)	22011020	25.00 Case	2,300.00	Case		57,500.00
							2,52,500.00
	Less:						(-)26,900.00
	Trade Disc. 330ml 75 Cs @ 320/- 750ml 25 Cs @ 116/- Output CGST Delhi - 2.50%				2.50 %		5,640.00



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SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice



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.	762	Dated	12-Jan-26
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.			

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Output SGST Delhi - 2.50%			2.50	%		5,640.00
Total			100.00 Case				2,36,880.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Two Lakh Thirty Six Thousand Eight Hundred Eighty Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
2,25,600.00	2.50%	5,640.00	2.50%	5,640.00	11,280.00
Total: 2,25,600.00		5,640.00		5,640.00	11,280.00

Tax Amount (in words) : **Indian Rupees Eleven Thousand Two Hundred Eighty 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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