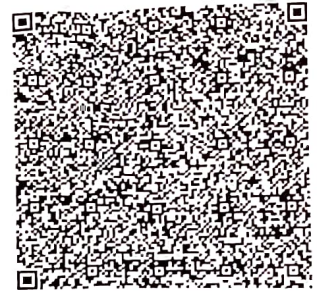


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 2810c6ee32eec5d4da33fd9d4d22c97104f430551fbdf41215e9-1898ee50a3d9
 Ack No. : 172519058088972
 Ack Date : 16-Dec-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. 662	Dated 16-Dec-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.	

STOCK RECEIVED

Date :- 16/12/2025

Time :- 01:57 PM

By :- *Rajiv* 9667626522

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Perrier Carbonated Water (330 ML Bottle)	22011020	100.00 Case	2,600.00	Case		2,60,000.00
	Less : Trade Disc. 330ml 100 Cs @ 320/-						(-)32,000.00
	Output CGST Delhi - 2.50%			2.50 %			5,700.00
	Output SGST Delhi - 2.50%			2.50 %			5,700.00
	Total		100.00 Case				2,39,400.00

Amount Chargeable (in words)

Indian Rupees Two Lakh Thirty Nine Thousand Four Hundred Only

E. & O.E

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,28,000.00	2.50%	5,700.00	2.50%	5,700.00	11,400.00
Total:	2,28,000.00		5,700.00		5,700.00	11,400.00

Tax Amount (in words) : **Indian Rupees Eleven Thousand Four Hundred Only**

Remarks:
Duty Paid.

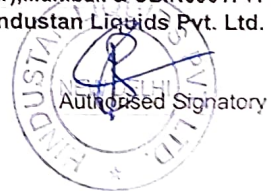
Declaration

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.



SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

