

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : e52f3b283aaa4076c6345584dd3456d32ecbcc01f7bde1ce28d-c34398faf4e8e
 Ack No. : 172518733556586
 Ack Date : 3-Nov-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 |
| | 543 | 3-Nov-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. | Other References |
| | Dispatch Doc No. | Dated |
| | Dispatched through | Delivery Note Date |
| | Terms of Delivery | Destination |
| | 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 |
| | Less : | | | | | | 2,57,000.00 |
| | Trade Disc. 330ml 90 Cs @ 320/- 750ml 10 Cs @ 116/- Output CGST Delhi - 2.50% | | | | 2.50 % | | (-)29,960.00 |
| | | | | | | | 5,676.00 |



Received

continued to page number 2

SUBJECT TO DELHI JURISDICTION
 This is a Computer Generated Invoice



Tax Invoice (Page 2)

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)

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| Invoice No. | Dated |
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| Delivery Note | Mode/Terms of Payment |
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| 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 |
|-------|---------------------------|---------|-------------|------|-----|---------|-------------|
| | Output SGST Delhi - 2.50% | | | 2.50 | % | | 5,676.00 |
| Total | | | 100.00 Case | | | | 2,38,392.00 |

Amount Chargeable (in words)

Indian Rupees Two Lakh Thirty Eight Thousand Three Hundred Ninety Two Only

E. & O.E

| Taxable Value | CGST | | SGST/UTGST | | Total Tax Amount |
|---------------------------|-------|----------|------------|----------|------------------|
| | Rate | Amount | Rate | Amount | |
| 2,27,040.00 | 2.50% | 5,676.00 | 2.50% | 5,676.00 | 11,352.00 |
| Total: 2,27,040.00 | | 5,676.00 | | 5,676.00 | 11,352.00 |

Tax Amount (in words) : Indian Rupees Eleven Thousand Three Hundred Fifty Two 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.
- Intl @ 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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