

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 6342dfc96789b77950ef03245b33b855072334be09714ae1f3fd-6a350243ff56
 Ack No. : 172518075443867
 Ack Date : 5-Aug-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.	Dated
314	5-Aug-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	100.00 Case	2,600.00	Case		2,60,000.00
	Less : <i>Trade Disc.</i> 330ml 100 Cs @ 320/-					9 %	20,520.00
	<i>Output CGST Delhi</i>					9 %	20,520.00
	<i>Output SGST Delhi</i>						2,69,040.00
	Total		100.00 Case				E. & O.E

Amount Chargeable (in words)
Indian Rupees Two Lakh Sixty Nine Thousand Forty Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
2,28,000.00	9%	20,520.00	9%	20,520.00	41,040.00
Total: 2,28,000.00		20,520.00		20,520.00	41,040.00

Tax Amount (in words) : **Indian Rupees Forty One Thousand Forty Only**

Remarks:
 Duty Paid.

Declaration

Terms & Conditions:-

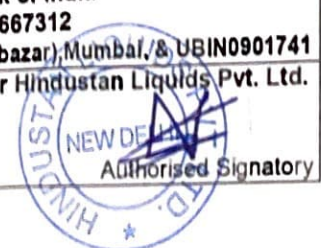
- Goods once sold will not be taken back or exchanged.
- Our responsibility ceases upon delivery to your warehouse and no claim for loss due to shortage and damages will be entertained thereafter.
- Our prices are inclusive of delivery cost to your warehouse.
- Transit insurance to be arrange by Consignee.
- 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.



Received



SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice