

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 2e47b6fb7a284bbd9f5a799212e41444a2692772445faf8062d8-f532dba664f4
 Ack No. : 172517860357624
 Ack Date : 7-Jul-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.	242	Dated	7-Jul-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.		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Perrier Carbonated Water (330 ML Bottle)	22011020	90.00 Case	2,304.00	Case		2,07,360.00
2	Perrier Carbonated Water (750 ML Bottle)	22011020	10.00 Case	2,262.00	Case		22,620.00
	Less :						2,29,980.00
	Trade Disc. 330ml 90 Cs @ 24/- 750ml 10 Cs @ 78/- Output CGST Delhi						(-),2,940.00
					9 %		20,433.60

Handwritten signature
 7/7/25
 REGISTERED OFFICE
 NEW DELHI

Handwritten signature



SUBJECT TO DELHI JURISDICTION
 This is a Computer Generated Invoice

continued to page number 2

Tax Invoice (Page 2)

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 New Delhi - 110020.
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SI 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:-

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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