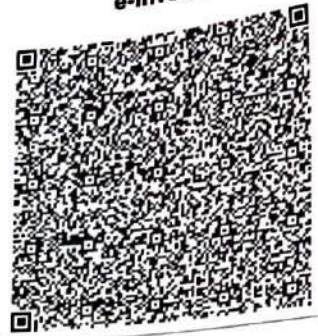


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 470303d4b3ea1e37133e4b827ebf51a7ee2799fd1759edd7656-d45b6d5cda875
 Ack No. : 172415221358944
 Ack Date : 19-Jun-24

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.	182	Dated	19-Jun-24
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			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Perrier Carbonated Water (330 ML Bottle)	22011020	70.00 Case	2,304.00	Case		1,61,280.00
	Less : Trade Disc. 330ml 70 Cs @ 234/-						(-)16,380.00
	Output CGST Delhi			9 %			13,041.00
	Output SGST Delhi			9 %			13,041.00
	Total		70.00 Case				1,70,982.00

Amount Chargeable (in words) **Indian Rupees One Lakh Seventy Thousand Nine Hundred Eighty Two Only** E. & O.E

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	1,44,900.00	9%	13,041.00	9%	13,041.00	26,082.00
Total:	1,44,900.00		13,041.00		13,041.00	26,082.00

Tax Amount (in words) : **Indian Rupees Twenty Six Thousand Eighty Two 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.**

Received



SUBJECT TO DELHI JURISDICTION
 This is a Computer Generated Invoice