

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : fbdefa3f707b0a21db7ec32170e6e3df7078b439398cd0326a7f-fdfb420c7faf
 Ack No. : 172517246428252
 Ack Date : 11-Apr-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
	47	11-Apr-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
		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
							2,29,980.00
	Less :						(-),2,940.00
	Trade Disc. 330ml 90 Cs @ 24/- 750ml 10 Cs @ 78/- Output CGST Delhi				9 %		20,433.60



Received

continued to page number 2

SUBJECT TO DELHI JURISDICTION
 This is a Computer Generated Invoice



Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

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
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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.	

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

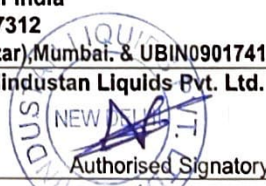
SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Output SGST Delhi				9 %		20,433.60
Total			100.00 Case				2,67,907.20

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.

 Authorised Signatory