

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : baa198aa7bec1bb7394c3d6f2b0cedb19edfe87b0d1f49e9ebc-f1fee296a2
 Ack No. : 172416424384031
 Ack Date : 13-Dec-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)	Invoice No.	Dated
	618	13-Dec-24
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
	Terms of Delivery	Delhi

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Perrier Carbonated Water (330 ML Bottle)	22011020	60.00 Case	2,304.00	Case		1,38,240.00
	Less : Trade Disc. 330ml 60 Cs @ 120/-						(-7,200.00)
	Output CGST Delhi			9 %			11,793.60
	Output SGST Delhi			9 %			11,793.60
	Total		60.00 Case				1,54,627.20

Amount Chargeable (in words) E. & O.E

Indian Rupees One Lakh Fifty Four Thousand Six Hundred Twenty Seven and Twenty paise Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,31,040.00	9%	11,793.60	9%	11,793.60	23,587.20
Total: 1,31,040.00		11,793.60		11,793.60	23,587.20

Tax Amount (in words) : **Indian Rupees Twenty Three Thousand Five Hundred Eighty Seven and Twenty paise Only**

Remarks:
Duty Paid.

Declaration

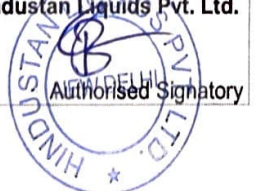
- Terms & Conditions:-
- Goods once sold will not be taken back or exchanged.
 - Our responsibility ceases upon delivery to your warehouse and no claim for loss due to shortage and damages will be entertained thereafter.
 - Our prices are inclusive of delivery cost to your warehouse.
 - Transit insurance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