

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 9cecad86b2d0febb379e8adb3a8de8086974bc9933c74f4e5dc-0b5b7c15bc6ff
 Ack No. : 172415401776261
 Ack Date : 16-Jul-24

Hindustan Liquids Pvt. Ltd. Delhi Branch:-F-90/32,OKHLA INDUSTRIAL AREA,PHASE-1 New Delhi-110020. FSSAI License No.- 10014022003376 GSTIN/UID: 07AADCH2897L1Z2 State Name : Delhi, Code : 07	Invoice No.	Dated
	237	16-Jul-24
Buyer (Bill to) SMS Supply Port Pvt Ltd - Delhi 602/21, Naurang House, KG Marg, Kasturba Gandhi Marg, Area, New Delhi - 110001. GSTIN/UID : 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	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Perrier Carbonated Water (330 ML Bottle)	22011020	75.00 Case	2,304.00	Case		1,72,800.00
2	Perrier Carbonated Water (750 ML Bottle)	22011020	10.00 Case	2,262.00	Case		22,620.00
							1,95,420.00
	Less :						(-)20,370.00
	Trade Disc. 330ml 75 Cs @ 234/- 750ml 10 Cs @ 282/- Output CGST Delhi				9 %		15,754.50

Received



SUBJECT TO DELHI JURISDICTION
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continued to page number 2



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

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. 237	Dated 16-Jul-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	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Output SGST Delhi				9 %		15,754.50
	Total		85.00 Case				2,06,559.00

Amount Chargeable (in words)

2,06,559.00

E. & O.E

Indian Rupees Two Lakh Six Thousand Five Hundred Fifty Nine Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,75,050.00	9%	15,754.50	9%	15,754.50	31,509.00
Total: 1,75,050.00		15,754.50		15,754.50	31,509.00

Tax Amount (in words) : Indian Rupees Thirty One Thousand Five Hundred Nine 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 arranged 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. & UBIN0001741

for Hindustan Liquids Pvt. Ltd.

HINDUSTAN LIQUIDS PVT. LTD.
Authorised Signatory

SUBJECT TO DELHI JURISDICTION

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