

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : d3b1b470f12d5c14d2254d9cff81da3021cf96acae4bd003aa2e-5a258bd7a719
 Ack No. : 172415819279886
 Ack Date : 18-Sep-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	Invoice No.	Dated
	379	18-Sep-24
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
	Terms of Delivery	Delhi

Sl 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
2	Perrier Carbonated Water (750 ML Bottle)	22011020	10.00 Case	2,262.00	Case		22,620.00
	Less :						1,60,860.00
	Trade Disc. 330ml 60 Cs @ 234/- 750ml 10 Cs @ 282/- Output CGST Delhi						(-)16,860.00
					9 %		12,960.00



Received

SUBJECT TO DELHI JURISDICTION
 This is a Computer Generated Invoice

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.	Dated
379	18-Sep-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Cash and Carry
Buyer's Order No.	Other References
Dispatch Doc No.	Dated
Dispatched through	Delivery Note Date
Terms of Delivery	Destination
	Delhi

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Output SGST Delhi				9 %		12,960.00
Total			70.00 Case				1,69,920.00

Amount Chargeable (in words) 1,69,920.00
Indian Rupees One Lakh Sixty Nine Thousand Nine Hundred Twenty Only E & O.E

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
1,44,000.00	9%	12,960.00	9%	12,960.00	25,920.00
Total: 1,44,000.00		12,960.00		12,960.00	25,920.00

Tax Amount (in words) : **Indian Rupees Twenty Five Thousand Nine Hundred Twenty 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.



SUBJECT TO DELHI JURISDICTION
 This is a Computer Generated Invoice