

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 78f2da619734ff9630d7fb188b22d5e49a2b7a6babe79c43aa8a-809039af4674
 Ack No : 172516674980903
 Ack Date : 21-Jan-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 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
	691	21-Jan-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Cash and Carry 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.	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Perrier Carbonated Water (330 ML Bottle)	22011020	100.00 Case	2,304.00	Case		2,30,400.00
	Less						(-)12,000.00
	Trade Disc. 330ml 100 Cs @ 120/-						
	Output CGST Delhi				9 %		19,656.00
	Output SGST Delhi				9 %		19,656.00
	Total		100.00 Case				2,57,712.00

Amount Chargeable (in words) E. & O E

Indian Rupees Two Lakh Fifty Seven Thousand Seven Hundred Twelve Only

Taxable Value	CGST		SGST/UTGST		Total
	Rate	Amount	Rate	Amount	Tax Amount
2,18,400.00	9%	19,656.00	9%	19,656.00	39,312.00
Total: 2,18,400.00		19,656.00		19,656.00	39,312.00

Tax Amount (in words) : **Indian Rupees Thirty Nine Thousand Three Hundred Twelve 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