

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

IRN : c06c3100897b5963978152a82c26e21e13f20c4236abc43eee0-
bec936a7e28ba
Ack No. : 172517419206737
Ack Date : 6-May-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
	112	6-May-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.	

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 :						(-)2,400.00
						9 %	20,520.00
						9 %	20,520.00
	Total		100.00 Case				2,69,040.00

Amount Chargeable (in words)

Indian Rupees Two Lakh Sixty Nine Thousand Forty Only

E. & O.E

Taxable Value	CGST		SGST/UTGST		Total
	Rate	Amount	Rate	Amount	Tax Amount
2,28,000.00	9%	20,520.00	9%	20,520.00	41,040.00
Total: 2,28,000.00		20,520.00		20,520.00	41,040.00

Tax Amount (in words) : Indian Rupees Forty One Thousand Forty 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

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice