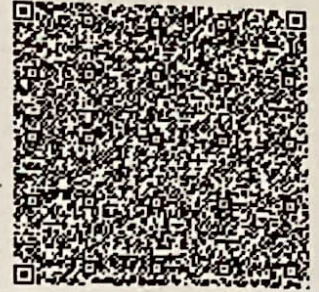


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 10bd86826752d6f7121252cff4fb3c4f0405ba4c89d41026dbd0-a261be635401
 Ack No. : 172517594036336
 Ack Date : 31-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
	173	31-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
	Terms of Delivery Ship to :- Plot number 126E, Khasra no 1183 and 1177,Pocket-5, Block B, Rangpuri Extension, New Delhi - 110037.	

SI 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 : Trade Disc. 330ml 100 Cs @ 24/-						(-)2,400.00
	Output CGST Delhi			9 %			20,520.00
	Output SGST Delhi			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.

Received

 31/5/25

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.
 NEW DELHI
 Authorised Signatory

SUBJECT TO DELHI JURISDICTION
 This is a Computer Generated Invoice