

Tax Invoice

(ORIGINAL FOR RECIPIENT)

ibizza Food Speciality Pvt Ltd
 101-102, Plot No. 15-16,
 Hans Park Colony, Carterpur,
 Palam Vihar Extension, Gurugram
 MSME Reg. No. 1490BA0014072
 FSSAI Lic. No. 10617005000244
 Haryana - 122017, India
 GSTIN/UIN : 06AADC15264J1Z0
 State Name : Haryana, Code : 06
 CIN : L11540GHR2014PTCO52200
 Contact : +91-124-4063106, +91-9891603363

Invoice No.	Dated
INV/24-25/000352	10-Jul-24
Delivery Note	Mode/Terms of Payment
	Paid on Delivery
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Consignee (Ship to)
SMS Supply Port Private Limited (Delhi)(DIS000081)
 Plot number 126E, khasra no 1183 and 1177,
 Pocket-5, Block B, Rangpuri ext
 Delhi - 110037, India
 State Name : Delhi, Code : 07
 Contact : 9315973216

Terms of Delivery
Door Delivery

Buyer (Bill to)
SMS Supply Port Private Limited (Delhi)(DIS000081)
 602/21, Naurang House, KG Marg, Kasturba
 Gandhi Marg Area, New Delhi
 Delhi - 110001, India
 GSTIN/UIN : 07ABICS4530M1Z0
 State Name : Delhi, Code : 07
 Place of Supply : Delhi
 Contact person : Mr. Manoj
 Contact : 0124-4011199, 9811313289
 Fax : (Payment Term : Advance)

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Basil Squash(IB3062) Batch : IB30.2.CF	20089919	12 %	12 No 12 No	295.00	No		3,540.00
	IGST 12% OUTPUT Round Off							424.80 0.20
	Total			12 No				3,965.00 E & OE

Received



Amount in Words
 Indian Rupees Three Thousand Nine Hundred Sixty Five Only

Company's PAN : **AADC15264J**
 Declaration:
 I, the undersigned being duly authorized person, the authorized person of the printer
 authorized with the MSME registration, hereby certify that the
 invoice details mentioned hereon are correct and payment shall be made to my
 account of the rate of 2% per month.
 I shall be liable for the payment of the invoice and shall be liable for the
 payment of the invoice and shall be liable for the payment of the invoice.
 I shall be liable for the payment of the invoice and shall be liable for the
 payment of the invoice and shall be liable for the payment of the invoice.

Company's Bank Details
 A/c Holder's Name : **ibizza Food Speciality Pvt Ltd**
 Bank Name : **State Bank of India**
 A/c No. : **39945159616**
 Branch & IFS Code : **(18174) Sector-23, Gurgaon & SBIN0018174**
 for **ibizza Food Speciality Pvt Ltd**



SUBJECT TO GURGAON JURISDICTION
 This is a Computer Generated Invoice