

MAHAVIRA MARKETING

Y-26,OKHLA INDUSTRIAL AREA PH-2

Phone : 011-44781846

E-Mail : shrayenterprises@yahoo.co.in

FSSAI LIC NO. : 13318009000536

GSTIN : 07AEFPJ1242J1ZQ

TAX INVOICE

Invoice No B2526-01869

Invoice Date 07-06-2025

Bill to Party

SMS SUPPLY PORT PVT LTD.

602/21, NAURAND HOUSE KG MARG,

NEW DELHI

PLACE OF SUPP 07-DELHI

PHONE 9560303658

GSTIN : 07ABICS4530M1Z0

Ship to(IF DIFF. FROM BILL ADD)

STATE

GST

Sn.	Item Description	HSN/SAC	Qty.	Unit	Rate	Amount	Dis.Amount	SGST %	CGST %	CESS %	Net	Amount										
1.	REAL PINEAPPLE 1LT(MRP130,12/C	22029920	1	CS	1044.600	1044.600	0.00	6.00	6.00	0.00		1169.96										
	<table border="1"> <thead> <tr> <th>HSN CODE</th> <th>TAX%</th> <th>AMOUNT</th> <th>TAX</th> <th>QTY</th> </tr> </thead> <tbody> <tr> <td>22029920</td> <td>12.00</td> <td>1044.60</td> <td>125.36</td> <td></td> </tr> </tbody> </table>	HSN CODE	TAX%	AMOUNT	TAX	QTY	22029920	12.00	1044.60	125.36												
HSN CODE	TAX%	AMOUNT	TAX	QTY																		
22029920	12.00	1044.60	125.36																			



CLASS	TOTAL	DISCOUNT	SGST	CGST	CESS	TOTAL GST		SUBTOTAL	1044.60
GST 5.00%	0.00	0.00	0.00	0.00		0.00	Total Items :- 1	DIS AMT	0.00
GST 12.00%	1044.60	0.00	62.68	62.68		125.36	Total Qty :- 1	SGST PAYBLE	62.68
GST 18.00%	0.00	0.00	0.00	0.00		0.00		CGST PAYBLE	62.68
GST 28 %	0.00	0.00	0.00	0.00		0.00		CESS PAYABLE	0.00
TOTAL	1044.60	0.00	62.68	62.68	0.00	125.36		CR/DR NOTE	0.00
Rs One Thousand One Hundred and Seventy only								TCS	0.00

Departure (As per) that items mentioned in this invoice are warranted to be of the nature & quality which they purport to be & this warranty is solely given on basis of warranty provided to us by the m/s. (comp/supp) only.

Terms & Conditions : 1. Goods once sold will not be taken back or exchange .
 2. Cheque Dishonour charges Rs. 500/- 3. Bill not paid within due date bill attract interest @24% p.a. 4. All disputes subject to Delhi Jurisdiction Only.
 Bank Detail:HDFC,Branch Kamal cinema Delhi Curr.A/c.50200030550999 IFS Code:HDFC0001985

FOR MAHAVIRA MARKETING
 M/S. MAHAVIRA MARKETING
 Y-26, OKHLA INDUSTRIAL AREA PHASE-2
 NEW DELHI 110020
 Authorised Signatory

Grand Total 1170.00