

Original Copy

## TAX INVOICE



GSTIN : 07AAACM8865G1Z7  
 CIN NO : U51420DL1996PTC077064  
 PAN NO : AAACM8865G  
 IEC CODE : 0596029306. DATED-28/8/1996  
 FSSI NO : 10012011000210. DATED-20/7/2012

## Manisha International Pvt Ltd .

1-A 1ST FLOOR,KHASRA NO-275,WESTERN MARG,  
 SAIDULAJAB NEW DELHI-110030  
 Tel. : 011-29536601 ; Email :sales@mipl.biz

IRN : 8f2db50069c784423b6f518f85e76bb0aba3034c139afaa84612ddcd547eb50b ACK No. : 172415832298297 ACK DATE : 20-09-2024

**Details of Reciever(Billed To):**  
 Sms Supply Port Pvt Ltd Gurugram  
 H8/10, Gurgaon, DLF City Phase 1  
 Gurugram, Gurugram, Haryana, 122002

**Details of Consignee(Shipped To):**  
 Sms Supply Port Pvt Ltd Gurugram  
 H8/10, Gurgaon, DLF City Phase 1  
 Gurugram, Gurugram, Haryana, 122002

Invoice No. : MI/24-25/1576GST  
 Invoice Date : 20-09-2024  
 Due Date : 20-09-2024  
 PO No. & PO Date :  
 Challan no. : 30606  
 Vehicle No :  
 Transporter : Local Transport  
 GR/LR NO :  
 E way Bill No. :  
 No. of Bags :

Party State & Code : Haryana (06) 06  
 Party GSTIN : 06ABICS4530M1Z2  
 Party PAN No. : ABICS4530M

Party State & Code : Harya (06) 06  
 Party GSTIN : 06ABICS4530M1Z2  
 Party PAN No. : ABICS4530M

S.N.	Description of Goods	HSN/SAC Code	QTY.	QTY. Scheme	Unit	MRP.	Rate	TOTAL	Taxable	CGST		SGST		IGST		Gross
								VALUE	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Amount
1.	Fragata Pimiento Olives Regular 450GMS	20057000	24	0	Pcs	375.00	203.80	9,000.00	4,891.20					12.00 %	586.94	5,478.14
Less : Rounded Off (-)							0.14									
TOTAL			24	0	Pcs				4,891.20	CGST		SGST		IGST	586.94	5,478.00

**Terms & Conditions :**  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct. We hereby certify that foods mentioned in this invoice are warranted by the manufacturer of the nature and quality whic they purport to be.of invoice.

Payment against this invoice to be made through A/C payee Draft/ Cheque/RTGS in favour of Manisha International Pvt L

Total Invoice value (In Figures) 5,478.00  
 Total Invoice Value(In Words)  
 Five Thousand Four Hundred Seventy Eight Only  
 Company Pvt. Ltd. Payble at Delhi

Receiver (Stamp &amp; Sign)

**Our Bank Details**  
 Bank Name : ICICI BANK.  
 Branch : Saket New Delhi  
 Account No: 017105000852  
 IFS Code : ICIC0000171

For Manisha International Pvt.Ltd.

