

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 : 26fde42df3f88ee3440b42918ad9054eb4d373b54e93bc41e149ddd0f35cd36d ACK No. : 172415778668707 ACK DATE : 11-09-2024

Details of Reciever(Billed To):

Sms Supply Port Pvt Ltd
 602/21, Naurang House, KG MARG
 Kasturba Gandhi Marg Area, New Delhi
 New Delhi, Delhi, 110001

Party State & Code : Delhi (07) 07
 Party GSTIN : 07ABICS4530M1Z0
 Party PAN No. : ABICS4530M

Details of Consignee(Shipped To):

Sms Supply Port Pvt Ltd
 602/21, Naurang House, KG MARG
 Kasturba Gandhi Marg Area, New Delhi
 New Delhi, Delhi, 110001

Party State & Code : Delhi (07) 07
 Party GSTIN : 07ABICS4530M1Z0
 Party PAN No. : ABICS4530M

Invoice No. : MI/24-25/1512GST
 Invoice Date : 11-09-2024
 Due Date : 11-09-2024
 PO No. & PO Date :
 Challan no. : 30448
 Vehicle No :
 Transporter : Local Transport
 GR/LR NO :
 E way Bill No. :
 No. of Bags :

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	
1.	Fragata Pimiento Olives Regular 450GMS	20057000	12	0	Pcs	375.00	203.80	4,500.00	2,445.60	6.00 %	146.74	6.00 %	146.74			2,739.08
2.	Fra. Pitted Black Olives 440 G	20057000	12	0	Pcs	375.00	203.80	4,500.00	2,445.60	6.00 %	146.74	6.00 %	146.74			2,739.08



Received

Less : Rounded Off (-)

0.16

TOTAL	24	0	Pcs			4,891.20	CGST	293.48	SGST	293.48	IGST		5,478.00
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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 which 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. Payable at Delhi

Receiver (Stamp & Sign)

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

For Manisha International Pvt.Ltd.

