

Original Copy

TAX INVOICE



GSTIN : 07AAACM8865G127
 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 : 3ccda10ax4aeff8dafa1d6c541b2312a8aa7624174fc8a867145e40f2eb86e75 ACK No. : 172415793900129 ACK DATE : 14-09-2024

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

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

Invoice No. : MI/24-25/1527GST
 Invoice Date : 14-09-2024
 Due Date : 14-09-2024
 PO No. & PO Date :
 Challan no. : 2409000099
 Vehicle No :
 Transporter : Local Transport
 GR/LR NO :
 E way Bill No. :
 No. of Bags : 30509

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

Party State & Code : Delhi (07) 07
 Party GSTIN : 07ABICS4530M1Z0
 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	6.00 %	293.47	6.00 %	293.47			5,478.14
Less : Rounded Off (-)							0.14									
TOTAL			24	0	Pcs				4,891.20	CGST	293.47	SGST	293.47	IGST		5,478.00



Received

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.

Authorised Signatory