



IRN : c290e9e35fe3efc2eddfc286dc391dff47ef48-64403b74c80021c6fc4aecdb1a
 Ack No. : 132625251516997
 Ack Date : 8-Jan-26

SETHI BROTHERS GROUND FLOOR, H.NO.346/4, STREET NO. 7 RAM NAGAR GURGAON GSTIN/UIN: 06COLPS7881A2ZJ State Name : Haryana, Code : 06 Contact : +91-91-9999700904, 9999900904 E-Mail : sethibrothers17@gmail.com	Invoice No. e-Way Bill No. 8875-2003822	Dated 8-Jan-26
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) Sms Supply Port Private Limited GSTIN/UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06	Reference No. & Date. 03822 dt. 8-Jan-26	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) Sms Supply Port Private Limited H8/10 Gurgaon Gurugram Gurugram GSTIN/UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	300ML SCHWEPPE'S TONIC WATER	22021010	40 %	60 Cases	760.00	542.86	Cases		32,571.60
2	Schweppes Ginger Ale 300 ML	22021010	40 %	40 Cases	760.00	542.86	Cases		21,714.40
									54,286.00
							20 %		10,857.20
							20 %		10,857.20
									(-0.40)
Less :									
Output Cgst @20% Output Sgst @20% ROUND OFF									
Total 100 Cases									₹ 76,000.00

*Amrit
 Rectified
 9/1/26*



Amount Chargeable (in words) **INR Seventy Six Thousand Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
22021010	54,286.00	20%	10,857.20	20%	10,857.20	21,714.40
Total	54,286.00		10,857.20		10,857.20	21,714.40

Tax Amount (in words) : **INR Twenty One Thousand Seven Hundred Fourteen and Forty paise Only**

Company's Bank Details
 A/c Holder's Name : **SETHI BROTHERS**
 Bank Name : **KOTAK MAHINDRA BANK A/C No. 3547336090**
 A/c No. : **3547336090**
 Branch & IFS Code : **GURGAON - OLD JUDICIAL COMPLEX & KKBK0000299**
 SWIFT Code :

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for **SETHI BROTHERS**
 Authorised Signatory