GSTIN : 07AALPB8492J1ZA

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TAX INVOICE

SRI RAM TRADERS

43 A, LIG FLATS, RAJOURI GARDEN
NEW DELHI 110027

Invoice No.	: 338/2025-26	Vehicle No.	: DL04EC2918
Dated	: 22-01-2026	Station	: Gurugram
Place of Supply	: Haryana (06)	E-Way Bill No.	: 731599223650
Reverse Charge	: N		
Transport	: SELFFF		

Billed to :
Sms SUPPLY PORT PVT LTD (GURGAON)
H8/10, Gurgaon, Gurugram, Haryana, 12200
DLF CITY, PHASE 1

GSTIN / UIN : 06ABICS4530M1Z2

Shipped to :
Sms SUPPLY PORT PVT LTD (GURGAON)
H8/10, Gurgaon, Gurugram, Haryana, 12200
DLF CITY, PHASE 1

GSTIN / UIN : 06ABICS4530M1Z2

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(`)
1.	Soy 200 Mrp 35 10	22029910	300.00	Pcs.	25.20	7,560.00
2.	Almond Natural 200 *30 Mrp 67 10	220299	300.00	Pcs.	48.16	14,448.00
3.	OAT BEVG UNSW 200 ML*30 MRP 67 10	220299	300.00	Pcs.	48.16	14,448.00
4.	OAT BEVG 1LTR*12 MRP 267 5	220299	60.00	Pcs.	191.92	11,515.20
	Add : IGST			@	*5.00 %*	**47,971.20**
	Add : Rounded Off (+)					2,398.56 0.24
	Grand Total		**960.00**	**Pcs.**		**50,370.00**

Received by
Amit
22/1/2026

SMS SUPPLY PORT PVT. LTD. CLUSTER 02, GURGAON

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	47,971.20	2,398.56	2,398.56

Rupees Fifty Thousand Three Hundred Seventy Only

Terms & Conditions
E.& O.E.
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

for SRI RAM TRADERS

Authorised Signatory

Scanned with OKEN Scanner