

Original For Recipient

UPI ID:- vyapar.172720919559@hdfcbank



fssai
13320002000132

TAX INVOICE
OASIS TRADING

KH No -476/1,476/2,476/3,Adjacent Farm No-36
Silver Oak Road, Ghitorni ,New Delhi - 110030

UDYAM-DL-08-0014219 : GST : 07AABFO3283E1ZG

Tel. :9910068061, 7277287728 email :oasistrading1230@gmail.com

Invoice No. : OT-470/25-26
Date of Invoice : 24-07-2025
Due Date : 08-08-2025
Order No. :
Reverse Charges : N

GR/RR No. :
EWAY Bill No. :
Transport. : SELF
Vehicle No. :
Place of Supply : Haryana (06)

Billed to :**SMS Supply Port Pvt Ltd**

H8/10, DLF City Phase-1,Gurugram-122002.

Del.Add.:H.No.140, Near Indian Overseas
Bank, Wazirabad Village, Gurugram-122003

M.No.9891998539

GSTIN : 06ABICS4530M1Z2

Shipped to :**SMS Supply Port Pvt Ltd**

H8/10, DLF City Phase-1,Gurugram-122002.

Del.Add.:H.No.140, Near Indian Overseas
Bank, Wazirabad Village, Gurugram-122003

M.No.9891998539

GSTIN : 06ABICS4530M1Z2

S.N.	Description of Goods	HSN Code	Qty	Unit	Price	GST%	GST Amt	Cess%	Cess Amt	Amount(₹)
1.	MTSR Mojito Mint Syrup 700ml	21069040	4.00	Pcs	548.00	18%	394.56	0.00	0.00	2,586.56
										4.00
										2,586.56
										0.44
										2,587.00

Received
24/7/23

Add : Rounded Off (+)

SUB-TOTAL

2,586.56

0.44

Grand Total ₹

2,587.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	2,192.44	394.56	394.56

Rupees Two Thousand Five Hundred Eighty Seven Only

Bank Name:-HDFC Bank, Branch:-Sultanpur New Delhi-110030, A/C No.:50200026631961, IFSC Code:HDFC0004945

Terms & Conditions

1.I/We hereby certify that food/foods mentioned in this invoice is /are warrented to be of the nature and quality is which it purports/these to be.

2.Goods once sold not to be taken back or Exchange.

3.15% Intrest will be levied on late payment after due date.

4.Rs. 300/- will be charged for each dishonoured cheque.

5.All Dispute will be Subject to 'Delhi' Jurisdiction only .

Receiver's Signature :

for OASIS TRADING

Authorised Signatory

Authorised Signatory



Scanned with OKEN Scanner