

GSTIN : 07AALPB8492J1ZA

Original Copy

TAX INVOICE
SRI RAM TRADERS
43 A, LIG FLATS, RAJOURI GARDEN
NEW DELHI 110027

Invoice No. : 147/2025-26
Dated : 08-08-2025
Place of Supply : Haryana (06)
Reverse Charge : N
Transport : SELFFF

Vehicle No. :
Station : Gurugram
E-Way Bill No. :

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

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

GSTIN / UIN : 06ABICS4530M1Z2

GSTIN / UIN : 06ABICS4530M1Z2

| S.N. | Description of Goods | HSN/SAC Code | Qty. | Unit | Price | Amount() |
|------|--|--------------|--------|------|--------|-----------|
| 1. | Soy BVG Unsw 12* 1 Ltr T *145 5 BOX | 22029910 | 60.00 | Ltr | 97.71 | 5,862.60 |
| 2. | Almond Bvge Natural-Unsw 200gm*30p 10 BOX | 22029990 | 300.00 | Ltr | 47.97 | 14,391.00 |
| 3. | Oat Beverage Unsweetened 200ml*30pcs 5 BOX | 22029990 | 150.00 | ml | 47.97 | 7,195.50 |
| 4. | Oat Bevg Unswetnd 1 Ltr *12pcs(Rs300) 5 BOX | 22029990 | 60.00 | Ltr | 191.88 | 11,512.80 |

Signature
8/8/25

Add : IGST
Add : IGST
Less : Rounded Off



@ 12.00 %
@ 18.00 %

38,961.90
703.51
5,957.87
0.28

Grand Total 570.00 Units

45,623.00

| Tax Rate | Taxable Amt. | IGST Amt. | Total Tax |
|--------------|------------------|-----------------|-----------------|
| 12% | 5,862.60 | 703.51 | 703.51 |
| 18% | 33,099.30 | 5,957.87 | 5,957.87 |
| Total | 38,961.90 | 6,661.38 | 6,661.38 |

Rupees Forty Five Thousand Six Hundred Twenty Three 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

Authorized Signatory

