

GSTIN : 07AALPB8492J1ZA

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

Invoice No. : 186/2025-26  
 Dated : 13-09-2025  
 Place of Supply : Haryana (06)  
 Reverse Charge : N  
 Transport : SELFFF

Vehicle No. : DL01LAP3389  
 Station : Gurugram  
 E-Way Bill No. : 771561300756

**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 Bev Unswtnd 200 ML Mrp 40 5	22029910	150.00	Pcs.	26.95	4,042.50
2.	Soy BVG Unsw 12* 1 Ltr T *145 1	22029910	12.00	Ltr	97.71	1,172.52
3.	Almond Bvge Natural Unsw 200gm*30p 5	22029990	150.00	Ltr	47.97	7,195.50
4.	Almond Fresh Natural Unsw 1 LTR*12pc 300 20	22029990	240.00	Ltr	191.88	46,051.20
						<b>58,461.72</b>
Add : IGST @ 12.00 %						625.80
Add : IGST @ 18.00 %						9,584.41
Add : Rounded Off (+)						0.07
<b>Grand Total 552.00 Units</b>						<b>68,672.00</b>

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	5,215.02	625.80	625.80
18%	53,246.70	9,584.41	9,584.41
<b>Total</b>	<b>58,461.72</b>	<b>10,210.21</b>	<b>10,210.21</b>

**Rupees Sixty Eight Thousand Six Hundred Seventy Two Only**

**Terms & Conditions**

E.&amp; O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

for SRI RAM TRADERS

Authorised Signatory



13/9/25