

GSTIN : 07AALPB8492J1ZA

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

Invoice No. : 225/2025-26
Dated : 22-10-2025
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

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S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount()
1.	Soy Bvg Unsw 200 MI * MRP 37 5	22029910	150.00	Pcs.	26.60	3,990.00
2.	Almond Natural 200 *30 Mrp 67 10	220299	300.00	Pcs.	48.20	14,460.00
3.	ALMOND NATURAL 1 LTR*12 MRP 267 5	220299	60.00	Pcs.	191.92	11,515.20
4.	OAT BEVG 1LTR*12 MRP 267 5	220299	60.00	Pcs.	191.92	11,515.20
						41,480.40
						2,074.02
						0.42
Grand Total						43,554.00

22/10/25



Add : IGST @ 5.00 %
Less : Rounded Off (-)

Tax Rate	Taxable Amt	IGST Amt	Total Tax
5%	41,480.40	2,074.02	2,074.02

Rupees Forty Three Thousand Five Hundred Fifty Four 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