

GSTIN : 07AALPB8492J1ZA

Original Copy

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

Invoice No. : 244/2025-26  
Dated : 06-11-2025  
Place of Supply : Haryana (06)  
Reverse Charge : N  
Transport : SELFFF

Vehicle No. :  
Station : Gurugram  
E-Way Bill No. : 791576765269

**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.	ALMOND NATURAL 1 LTR*12 MRP 267 20	220299	240.00	Pcs.	191.92	46,060.80
2.	Soy Bvg Unsw 200 MI * MRP 37 5	22029910	150.00	Pcs.	26.60	

*6/11/2025*  
*Rectified*



Add : IGST  
Less : Rounded Off (-)

@ 5.00 %

50,050.80

**Grand Total 390.00 Pcs.**

52,553.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	50,050.80	2,502.54	2,502.54

**Rupees Fifty Two Thousand Five Hundred Fifty 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

Author *[Signature]*