Tax Invoice (ORIGINAL FOR RECIPIENT) e-Invoice

IRN : 9ad3851cf70cbf61988ae029b57aa8edc0efec-451cc5ee367918f75d8947b5ad
Ack No. : 132524745590047
Ack Date : 2-Dec-25

SETHI BROTHERS
GROUND FLOOR, H.NO.346/4, STREET NO. 7
RAM NAGAR GURGAON
GSTIN/UIN: 06COLPS7881A2ZJ
State Name : Haryana, Code : 06
Contact : +91-+91-9999700904, 9999900904
E-Mail : sethibrothers17@gmail.com

Invoice No. SB/25-26/03394	e-Way Bill No.
Dated 2-Dec-25	
Delivery Note	Mode/Terms of Payment
Reference No. & Date. 03394 dt. 2-Dec-25	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
Sms Supply Port Private Limited
H8/10, Gurgaon, Gurugram, Gurugram
GSTIN/UIN : 06ABICS4530M1Z2
State Name : Haryana, Code : 06

Buyer (Bill to)
Sms Supply Port Private Limited
H8/10, Gurgaon, Gurugram, Gurugram
GSTIN/UIN : 06ABICS4530M1Z2
State Name : Haryana, Code : 06

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	**300ML SCHWEPPES TONIC WATER**	22021010	40 %	100 Cases	760.00	542.86	Cases		**54,286.00**
	Output Cgst @20%					20	%		**10,857.20**
	Output Sgst @20%					20	%		**10,857.20**
	Less : ***ROUND OFF***								**(-)0.40**
	Total			100 Cases					**₹ 76,000.00**

Audit
Recived
2/12/25

SMS SUPPLY PORT PVT. LTD. GURGAON

E. & O.E

Amount Chargeable (in words)
INR Seventy Six Thousand Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
22021010	54,286.00	20%	10,857.20	20%	10,857.20	21,714.40
Total	54,286.00		10,857.20		10,857.20	21,714.40

Tax Amount (in words) : **INR Twenty One Thousand Seven Hundred Fourteen and Forty paise Only**

Company's Bank Details
A/c Holder's Name : **SETHI BROTHERS**
Bank Name : **KOTAK MAHINDRA BANK A/C No. 3547336090**
A/c No. : **3547336090**
Branch & IFS Code : **GURGAON - OLD JUDICIAL COMPLEX & KKBK0000299**
SWIFT Code :

for SETHI BROTHERS

Authorised Signatory

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice Doesn't Required Signature

Tonic 1 can short spending

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