

**N & N GOOD FOODZ**  
Kh No-1080, Street No-13, Harijan Colony  
Village Bhalswa, Delhi-110033  
Fssai Lic.:13322005000550 MSME URC:DL-04-0011150  
9350361918,8882331918 E Mail.Nitishbindal@gmail.Com  
GSTIN/UIN: 07AAFPB5685F1ZS  
State Name : Delhi, Code : 07



**Tax Invoice**

IRN : bde696e40134e3f9e34c94cdf64f6042f83c52a397a78c1b71-5edd8881d1e644  
Ack No. : 172519087139896  
Ack Date : 19-Dec-25

Party : SMS Supply Port Pvt Ltd- Gurgaon  
H 8/10, Gurgaon, DLF City PH-1, Gurugram  
Haryana- 122002  
GSTIN/UIN : 06ABICS4530M1Z2  
State Name : Haryana, Code : 06

SI No.	Description of Goods	HSN/SAC	GST Rate	MRP/ Marginal	Quantity	Rate	per	Disc. %	Amount
1	Mapro Khus Sharbat 1ltr	21069011	5 %	252.00/Pcs.	6 Pcs.	240.00	Pcs.	30 %	1,008.00
2	Mapro Orange Crush 1 Ltr	20089919	5 %	252.00/Pcs.	6 Pcs.	240.00	Pcs.	30 %	1,008.00
3	Mapro Strawberry Crush 1Ltr	20089919	5 %	252.00/Pcs.	24 Pcs.	240.00	Pcs.	30 %	4,032.00
4	Mapro Kala Khatta Squash 750ml	20089919	5 %	180.00/Pcs.	18 Pcs.	171.43	Pcs.	23 %	2,376.02
5	Mapro Rose Sharbat 1 Ltr	21069011	5 %	252.00/Pcs.	5 Pcs.	240.00	Pcs.	30 %	840.00
									9,264.02
Less : <b>Output IGST Round Off</b>									463.20 (-0.22)
<b>Total</b>					<b>59 Pcs.</b>				<b>₹ 9,727.00</b>

Amount Chargeable (in words)

**Indian Rupees Nine Thousand Seven Hundred Twenty Seven Only**

E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
21069011	1,848.00	5%	92.40	92.40
20089919	7,416.02	5%	370.80	370.80
<b>Total</b>			<b>463.20</b>	<b>463.20</b>

Tax Amount (in words) : **Indian Rupees Four Hundred Sixty Three and Twenty paise Only**

Company's PAN : AAFFB5685F

Company's Bank Details

Bank Name : ICICI Bank A/c No.135205001112

A/c No. : 135205001112

Branch & IFS Code: Gopal Das Bhawan, CP, New Delhi & ICIC0001352

for N & N GOOD FOODZ



This is a Computer Generated Invoice

