

Original For Recipient

UPI ID:- vyapar.172720919559@hdfcbank



## TAX INVOICE

# OASIS TRADING

KH No -476/1,476/2,476/3,Adjacent Farm No-36  
Silver Oak Road, Ghitorni ,New Delhi - 110030

**UDYAM-DL-08-0014219 : GST : 07AABFO3283E1ZG**

Tel. :9910068061, 7277287728 email :oasistrading1230@gmail.com



Invoice No. : OT-566/25-26  
Date of Invoice : 06-08-2025  
Due Date : 21-08-2025  
Order No. :  
Reverse Charges : N

GR/RR No. :  
EWAY Bill No. :  
Transport. : SELF  
Vehicle No. : DL01LAM0131  
Place of Supply : Haryana (06)

**Billed to :****SMS Supply Port Pvt Ltd**

H8/10, DLF City Phase-1,Gurugram-122002.  
Del.Add.:H.No.140, Near Indian Overseas  
Bank, Wazirabad Village, Gurugram-122003  
M.No.9891998539  
GSTIN : 06ABICS4530M1Z2

**Shipped to :****SMS Supply Port Pvt Ltd**

H8/10, DLF City Phase-1,Gurugram-122002.  
Del.Add.:H.No.140, Near Indian Overseas  
Bank, Wazirabad Village, Gurugram-122003  
M.No.9891998539  
GSTIN : 06ABICS4530M1Z2

S.N.	Description of Goods	HSN Code	Qty	Unit	Price	GST%	GST Amt	Cess%	Cess Amt	Amount(₹)
1.	MTSR Blackberry Syrup 700ml	21069040	2.00	Pcs	548.00	18%	197.28	0.00	0.00	1,293.28
2.	MTSR Coconut Syrup 700ml	21069040	2.00	Pcs	548.00	18%	197.28	0.00	0.00	1,293.28
3.	MTSR Grenadine Syrup 1Ltr	21069040	1.00	Pcs	621.00	18%	111.78	0.00	0.00	732.78
4.	MTSR Kiwi Puree 1Ltr	20079990	1.00	Pcs	1,212.50	12%	145.50	0.00	0.00	1,358.00
5.	MTSR Mojito Mint Syrup 700ml	21069040	6.00	Pcs	548.00	18%	591.84	0.00	0.00	3,879.84
6.	MTSR Passion Fruit Syrup 700ml	21069040	1.00	Pcs	548.00	18%	98.64	0.00	0.00	646.64
7.	MTSR Peach Syrup 1Ltr	21069040	1.00	Pcs	621.00	18%	111.78	0.00	0.00	732.78
8.	MTSR Raspberry Syrup 1Ltr	21069040	4.00	Pcs	621.00	18%	447.12	0.00	0.00	2,931.12
9.	MTSR Strawberry Puree 1Ltr	20079990	1.00	Pcs	1,212.50	12%	145.50	0.00	0.00	1,358.00
10.	MTSR Vanilla Syrup 1Ltr	21069040	1.00	Pcs	621.00	18%	111.78	0.00	0.00	732.78

20.00

Add : Rounded Off (+)

**SUB-TOTAL****14,958.50**

0.50

**Grand Total ₹****14,959.00**

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	10,375.40	1,867.50	1,867.50
12%	2,425.10	291.00	291.00
<b>Total</b>	<b>12,800.50</b>	<b>2,158.50</b>	<b>2,158.50</b>

**Rupees Fourteen Thousand Nine Hundred Fifty Nine Only****Bank Name:-HDFC Bank, Branch:-Sultanpur New Delhi-110030, A/C No.:50200026631961, IFSC Code:HDFC0004945****Terms & Conditions**

1.I/We hereby certify that food/foods mentioned in this invoice is /are warranted to be of the nature and quality is which it purports/these to be.

3.15% Intrest will be levied on late payment after due date.

4.Rs. 300/- will be charged for each dishonoured cheque.

5.All Dispute will be Subject to 'Delhi' Jurisdiction only .

Receiver's Signature :



for OASIS TRADING



Authorized Signatory