

Original For Recipient

UPI ID:- vyapar.172720919559@hdfcbank

fssai
13320002000132

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-605/25-26
Date of Invoice : 12-08-2025
Due Date : 13-08-2025
Order No. : PO2508000080
Reverse Charges : N

GR/RR No. :
EWAY Bill No. :
Transport. : SELF
Vehicle No. : DL01LAD2928
Place of Supply : Delhi (07)

Billed to :

SMS Supply Port Pvt Ltd Delhi
602/21, Naurang House, KG Marg, N.D-1
Del: Plot no.126E, Khasra No. 1183 & 117
Pocket 5, Block-B, Rangpuri Ext, N.D-37
Mr. Manoj-9811313289
GSTIN : 07ABICS4530M1Z0

Shipped to :

SMS Supply Port Pvt Ltd Delhi
602/21, Naurang House, KG Marg, N.D-1
Del: Plot no.126E, Khasra No. 1183 & 117
Pocket 5, Block-B, Rangpuri Ext, N.D-37
Mr. Manoj-9811313289
GSTIN : 07ABICS4530M1Z0

S.N.	Description of Goods	HSN Code	Qty	Unit	Price	GST%	GST Amt	Cess%	Cess Amt	Amount(₹)
1.	MTSR Blackberry Syrup 700ml	21069040	4.00	Pcs	548.00	18%	394.56	0.00	0.00	2,586.56
2.	MTSR Coconut Syrup 700ml	21069040	4.00	Pcs	548.00	18%	394.56	0.00	0.00	2,586.56
3.	MTSR Grenadine Syrup 1Ltr	21069040	6.00	Pcs	621.00	18%	670.68	0.00	0.00	4,396.68
4.	MTSR Lavender Syrup 700ml	21069040	2.00	Pcs	548.00	18%	197.28	0.00	0.00	1,293.28
5.	MTSR Mojito Mint Syrup 700ml	21069040	24.00	Pcs	548.00	18%	2,367.36	0.00	0.00	15,519.36
6.	MTSR Peach Syrup 700ml	21069040	4.00	Pcs	548.00	18%	394.56	0.00	0.00	2,586.56
7.	MTSR Raspberry Puree 1Ltr	20079990	2.00	Pcs	1,212.50	12%	291.00	0.00	0.00	2,716.00
8.	MTSR Strawberry Syrup 700ml	21069040	3.00	Pcs	548.00	18%	295.92	0.00	0.00	1,939.92
9.	MTSR Triple Sec Syrup 1Ltr	21069040	6.00	Pcs	621.00	18%	670.68	0.00	0.00	4,396.68
10.	MTSR Watermelon Syrup 1Ltr.	21069040	4.00	Pcs	621.00	18%	447.12	0.00	0.00	2,931.12

59.00

SUB-TOTAL

40,952.72

Add : Rounded Off (+)

0.28

Grand Total ₹

40,953.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	32,404.26	2,916.36	2,916.36	5,832.72
12%	2,425.02	145.50	145.50	291.00
Total	34,829.28	3,061.86	3,061.86	6,123.72

Rupees Forty Thousand Nine Hundred Fifty Three Only

Bank Name:-HDFC Bank, Branch:-Sultanpur New Delhi-110030, A/C No.:50200026631961, IFSC Code:HDFC0004945

Terms & Conditions

- 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.
- Goods once sold not to be taken back or Exchange.
- 15% Intrest will be levied on late payment after due date.
- Rs. 300/- will be charged for each dishonoured cheque.
- All Dispute will be Subject to 'Delhi' Jurisdiction only .

Receiver's Signature :

for OASIS TRADING

Authorised Signatory

Anukul
12/8/25

Received

