

Original For Recipient

UPI ID:- vyapar.172720919559@hdfcbank

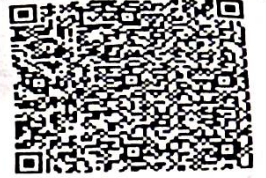
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TAX INVOICE
OASIS TRADING

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-1542/25-26
Date of Invoice : 20-01-2026
Due Date : 21-01-2026
Order No. :
Reverse Charges : N

GR/RR No. :
EWAY Bill No. :
Transport. : SELF
Vehicle No. : DL01LAG7405
Place of Supply : Delhi (07)

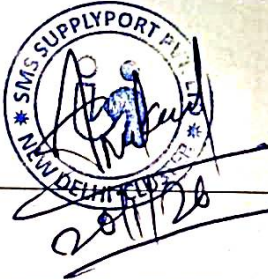
Billed to :

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	Amount(₹)
1.	MTSR Pandan Syrup 700ml	21069040	1.00	Pcs	548.00	5%	27.40	575.40
2.	MTSR Strawberry Syrup 700ml	21069040	6.00	Pcs	548.00	5%	164.40	3,452.40



7.00

Add : Rounded Off (+)

SUB-TOTAL

4,027.80

0.20

Grand Total ₹

4,028.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
5%	3,836.20	95.90	95.90	191.80

Rupees Four Thousand Twenty Eight 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.
- 2.Goods once sold not to be taken back or Exchange.
- 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**
Authorised Signatory