

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

fssai  
13320002000132Invoice No. : OT-574/25-26  
Date of Invoice : 07-08-2025  
Due Date : 08-08-2025  
Order No. : PO25080000037  
Reverse Charges : NGR/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  | Cess% | Cess Amt | Amount(₹)        |
|------------------------|--------------------------------|----------|-------|------|--------|------|----------|-------|----------|------------------|
| 1.                     | MTSR Mojito MInt Syrup 700ml   | 21069040 | 18.00 | Pcs  | 548.00 | 18%  | 1,775.52 | 0.00  | 0.00     | 11,639.52        |
| 2.                     | MTSR Passion Fruit Syrup 700ml | 21069040 | 12.00 | Pcs  | 548.00 | 18%  | 1,183.68 | 0.00  | 0.00     | 7,759.68         |
| 3.                     | MTSR Peach Syrup 700ml         | 21069040 | 12.00 | Pcs  | 548.00 | 18%  | 1,183.68 | 0.00  | 0.00     | 7,759.68         |
| 4.                     | MTSR Watermelon Syrup 1Ltr.    | 21069040 | 2.00  | Pcs  | 621.00 | 18%  | 223.56   | 0.00  | 0.00     | 1,465.56         |
| <b>44.00</b>           |                                |          |       |      |        |      |          |       |          |                  |
| Less : Rounded Off (-) |                                |          |       |      |        |      |          |       |          |                  |
| <b>SUB-TOTAL</b>       |                                |          |       |      |        |      |          |       |          | <b>28,624.44</b> |
| <b>Grand Total ₹</b>   |                                |          |       |      |        |      |          |       |          | <b>28,624.32</b> |

Received  
Raj Ghosh  
8th Aug 2025

| Tax Rate | Taxable Amt. | CGST Amt. | SGST Amt. | Total Tax |
|----------|--------------|-----------|-----------|-----------|
| 18%      | 24,257.88    | 2,183.22  | 2,183.22  | 4,366.44  |

Rupees Twenty Eight Thousand Six Hundred Twenty Four and Paise Thirty Two Only

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

## Terms &amp; 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.

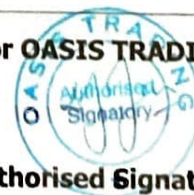
3.15% Intrest will be levied on late payment after due date.

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



Authorised Signatory