

Original For Recipient

QR CODE FOR PAYMENT

fssai
13320002000132

TAX INVOICE
OASIS TRADING

KH No -476/1,476/2,476/3,Farm No-36
Silver Oak Farm Road, Ghitorni , Delhi - 110030
UDYAM-DL-08-0014219 : GST : 07AABFO3283E1ZG
Tel. :9910068061, 7277287728 email :oasistrading1230@gmail.com



Invoice No. : OT-773/24-25
Date of Invoice : 13-12-2024
Due Date : 14-12-2024
Order No. :
Reverse Charges : N

GR/RR No. :
EWAY Bill No. :
Transport. : SELF
Vehicle No. :

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
Place of Supply : Delhi (07)
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 Cactus Syrup 700ml	21069040	4.00	Pcs	540.00	18%	388.80	0.00	0.00	2,548.80



Received

4.00

SUB-TOTAL

2,548.80

Add : Rounded Off (+)

0.20

Grand Total ₹

2,549.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	2,160.20	194.40	194.40	388.80

Rupees Two Thousand Five Hundred Forty Nine Only

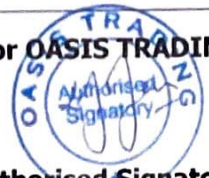
Bank Name:-HDFC Bank, Branch:-Sultanpur New Delhi-110030, A/C No.:50200026631961, IFSC Code:HDFC0004945

Terms & Conditions

1. I/We hereby certify that food/foods mentioned in this invoice is/are warranted to be of the nature and quality as which it purports/these to be.
2. Goods once sold not to be taken back or Exchange.
3. Interest of 15% will be levied on all late payments.
4. Rs. 300/- will be charged for each dishonoured cheque.
5. Subject to 'Delhi' Jurisdiction only .

Receiver's Signature :

for OASIS TRADING



Authorized Signatory