

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 : 07AABF03283E1ZG
Tel. :9910068061, 7277287728 email :oasistrading1230@gmail.com



Invoice No. : OT-494/25-26
Date of Invoice : 28-07-2025
Due Date : 29-07-2025
Order No. :
Reverse Charges : N


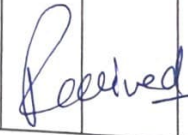
GR/RR No. :
EWAY Bill No. :
Transport. : SELF
Vehicle No. : DL51EV4232
Place of Supply : Delhi (07)

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	12.00	Pcs	548.00	18%	1,183.68	0.00	0.00	7,759.68
 28/7/25										
 Received										
12.00										
SUB-TOTAL									7,759.68	
<i>Add : Rounded Off (+)</i>									0.32	
Grand Total ₹									7,760.00	

Tax Rate **Taxable Amt.** **CGST Amt.** **SGST Amt.** **Total Tax**
18% 6,576.32 591.84 591.84 1,183.68

Rupees Seven Thousand Seven Hundred Sixty 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