

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 652fc47fc6ea32eb13493f0031ad6e3b189d7347ae-
cec69cd5ae03566d676f
Ack No. : 132625554067712
Ack Date : 31-Jan-26

SETHI BROTHERS GROUND FLOOR, H.NO.346/4, STREET NO. 7 RAM NAGAR GURGAON GSTIN/UIN: 06COLPS7881A2ZJ State Name : Haryana, Code : 06 E-Mail : sethibrothers17@gmail.com	Invoice No. e-Way Bill No. SB/25-26/04048	Dated 31-Jan-26
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) Sms Supply Port Private Limited 602/21 Naurang House Kg Marg New Delhi New Delhi GSTIN/UIN : 07ABICS4530M1Z0 State Name : Delhi, Code : 07	Reference No. & Date. 4048 dt. 31-Jan-26	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) Sms Supply Port Private Limited 602/21 Naurang House Kg Marg New Delhi New Delhi GSTIN/UIN : 07ABICS4530M1Z0 State Name : Delhi, Code : 07	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	300ML SCHWEPPE TONIC WATER	22021010	50 Cases	760.00	542.86	Cases		27,143.00
2	Schwepes Ginger Ale 300 ML	22021010	100 Cases	760.00	542.86	Cases		54,286.00
								81,429.00
					40 %			32,571.60



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This is a Computer Generated Invoice

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

SETHI BROTHERS

GROUND FLOOR, H.NO.346/4, STREET NO. 7

RAM NAGAR GURGAON

GSTIN/UID: 06COLPS7881A2ZJ

State Name : Haryana, Code : 06

E-Mail : sethibrothers17@gmail.com

Consignee (Ship to)

Sms Supply Port Private Limited

602/21

Naurang House

Kg Marg

New Delhi

New Delhi

GSTIN/UID : 07ABICS4530M1Z0

State Name : Delhi, Code : 07

Buyer (Bill to)

Sms Supply Port Private Limited

602/21

Naurang House

Kg Marg

New Delhi

New Delhi

GSTIN/UID : 07ABICS4530M1Z0

State Name : Delhi, Code : 07

Invoice No. e-Way Bill No.

SB/25-25/04048

Dated

31-Jan-26

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

4048 dt. 31-Jan-26

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
	ROUND OFF							0.40
Total			150 Cases					₹ 1,14,001.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Fourteen Thousand One Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
22021010	81,429.00	40%	32,571.60	32,571.60
Total	81,429.00		32,571.60	32,571.60

Tax Amount (in words) : **INR Thirty Two Thousand Five Hundred Seventy One and Sixty paise Only**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for SETHI BROTHERS

Authorised Signatory

This is a Computer Generated Invoice