



IRN : 900c45ea1e2039ed7319cd068364783a7b34-
e5d44ef58b7b2fb3340a89205b6b
Ack No. : 132524898502081
Ack Date : 13-Dec-25

SETHI BROTHERS

GROUND FLOOR, H.NO.346/4, STREET NO. 7
RAM NAGAR GURGAON
GSTIN/UIN: 06COLPS7881A2ZJ
State Name : Haryana, Code : 06
Contact : +91-+91-9999700904, 9999900904
E-Mail : sethibrothers17@gmail.com

Consignee (Ship to)

Sms Supply Port Private Limited-DL
PLOT NO. 126E, LEFT SIDE PORTION POCKET-5
KHASRA NO. 1183, 1177
RANGPURI EXT.
New Delhi
GSTIN/UIN : 07ABICS4530M1Z0
State Name : Delhi, Code : 07

Buyer (Bill to)

Sms Supply Port Private Limited-DL
PLOT NO. 126E, LEFT SIDE PORTION POCKET-5
KHASRA NO. 1183, 1177
RANGPURI EXT.
New Delhi
GSTIN/UIN : 07ABICS4530M1Z0
State Name : Delhi, Code : 07

Invoice No. SB/25-26/03533	e-Way Bill No.	Dated 13-Dec-25
Delivery Note		Mode/Terms of Payment
Reference No. & Date. 03533 dt. 13-Dec-25		Other References
Buyer's Order No.		Dated
Dispatch Doc No.		Delivery Note Date
Dispatched through		Destination
Terms of Delivery		

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Schweppes Ginger Ale 300 ML	22021010	40 %	200 Cases	760.00	542.86	Cases		1,08,571.50
							40 %		43,428.60 (-)0.10
	Less : Output IGST- 40% ROUND OFF								
	Total			200 Cases					₹ 1,52,000.00



E. & O.E

Amount Chargeable (in words)

INR One Lakh Fifty Two Thousand Only

HSN/SAC	Taxable Value	IGST Rate	Total	
			IGST Amount	Tax Amount
22021010	1,08,571.50	40%	43,428.60	43,428.60
Total	1,08,571.50		43,428.60	43,428.60

Tax Amount (in words) :

INR Forty Three Thousand Four Hundred Twenty Eight and Sixty paise Only

Company's Bank Details

A/c Holder's Name : **SETHI BROTHERS**
Bank Name : **KOTAK MAHINDRA BANK A/C No. 3547336090**
A/c No. : **3547336090**
Branch & IFS Code : **GURGAON - OLD JUDICIAL COMPLEX & KKBK0000299**
SWIFT Code :

for SETHI BROTHERS

Declaration

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

Authorised Signatory

This is a Computer Generated Invoice Doesn't Required Signature