

TAX INVOICE
SRI RAM TRADERS
 43 A, LIG FLATS, RAJOURI GARDEN
 NEW DELHI 110027

Invoice No. : 26/2025-26
 Dated : 22-04-2025
 Place of Supply : Delhi (07)
 Reverse Charge : N
 Transport : Self

Vehicle No. :
 Station : Delhi
 E-Way Bill No. :
 :
 :

Billed to :

SMS SUPPLY PORT PVT LTD
 SDW PLOT NO 126E, KHASRA NO 1183
 POCKET 5, BLOCK B, RANG PURI EXTN
 NEW DELHI 110037

Shipped to :

SMS SUPPLY PORT PVT LTD
 SDW PLOT NO 126E, KHASRA NO 1183
 POCKET 5, BLOCK B, RANG PURI EXTN
 NEW DELHI 110037

GSTIN / UIN : 07ABICS4530M1Z0

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S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount ()
1.	Almond Bvge Natural UnsW 200gm*30p 15	22029990	450.00	Ltr	47.97	21,586.50
2.	Oat Beverage Unsweetened 200ml*30pcs 5	22029990	150.00	ml	47.97	7,195.50
3.	COCONUT WATER 250ML MRP 50 10	22029020	300.00	Pcs.	31.60	9,480.00
4.	COCO COCNT MILK 250ML *30 MRP 90 1	20098990	30.00	Pcs.	56.90	1,707.00

	39,969.00
Add : CGST @ 9.00 %	2,590.38
Add : SGST @ 9.00 %	2,590.38
Add : CGST @ 6.00 %	671.22
Add : SGST @ 6.00 %	671.22
Less : Rounded Off (-)	0.20

Grand Total 930.00 Units 46,492.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	28,782.00	2,590.38	2,590.38	5,180.76
12%	11,187.00	671.22	671.22	1,342.44
Total	39,969.00	3,261.60	3,261.60	6,523.20



Rupees Forty Six Thousand Four Hundred Ninety Two Only

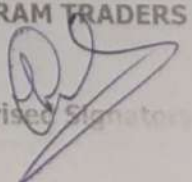
Terms & Conditions

E.& O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
- Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

for SRI RAM TRADERS


 Authorised Signatory