

GSTIN : 07AALPB8492J1ZA

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

Invoice No. : 7/2024-25
 Dated : 09-04-2024
 Place of Supply : Delhi (07)
 Reverse Charge : N
 Transport : PTC

Vehicle No. : DL01LAH6263
 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.	SO Good Almond Beverage Natural UnsW 200	22029990	330.00	Ltr	47.97	15,830.10
2.	So Good Almond Fresh Natural Unsw 1 LTR	22029990	192.00	Ltr	191.88	36,840.96
3.	Cocomama Org Cocnut Milk 250ml	20098990	90.00	Pcs.	53.70	4,833.00



KUMAR CHHOTU
 9315973216
 DATE..09-04-2024
 TIME.....
 5:25 P:M

Add : CGST	@	9.00 %	57,504.06
Add : SGST	@	9.00 %	4,740.40
Add : CGST	@	6.00 %	4,740.40
Add : SGST	@	6.00 %	289.98
Add : Rounded Off (+)			289.98
			0.24

Grand Total 612.00 Units

57,504.06

Tax Rate	Taxable Amt	CGST Amt.	SGST Amt	Total Tax
18%	52,671.06	4,740.40	4,740.40	9,480.80
12%	4,833.00	289.98	289.98	579.96
Total	57,504.06	5,030.38	5,030.38	10,060.76

Rupees Sixty Seven Thousand Five Hundred Sixty Five and Paise Six Only

Terms & Conditions

E & OE

- 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

Authorized Signatory