

GSTIN : 07AALPB8492J1ZA

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TAX INVOICE
SRI RAM TRADERS

43 A, LIG FLATS, RAJOURI GARDEN
NEW DELHI 110027

Invoice No. : 122/2025-26
Dated : 21-07-2025
Place of Supply : Delhi (07)
Reverse Charge : N
Transport : PTC

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.	Soy Bev Unswtnd 200 ML Mrp 40 5	22029910	150.00	Pcs.	26.95	4,042.50
2.	Soy BVG Unsw 12* 1 Ltr T *145 2	22029910	24.00	Ltr	97.71	2,345.04
3.	Almond Bvge Natural Unsw 200gm*30p 13	22029990	390.00	Ltr	47.97	18,708.30
4.	Oat Beverage Unsweetened 200ml*30pcs 12	22029990	350.00	ml	47.97	17,269.20
5.	Oat Bevge Unswetnd 1 Ltr *12pcs(Rs300) 4	22029990	48.00	Ltr	191.90	9,211.20

Add : CGST	@	6.00 %	51,576.24
Add : SGST	@	6.00 %	383.25
Add : CGST	@	9.00 %	383.25
Add : SGST	@	9.00 %	4,066.98
Add : Rounded Off (+)			4,066.98
			0.30

Grand Total 972.00 Units

60,477.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12%	6,387.54	383.25	383.25	766.50
18%	45,188.70	4,066.98	4,066.98	8,133.96
Total	51,576.24	4,450.23	4,450.23	8,900.46

Rupees Sixty Thousand Four Hundred Seventy Seven Only

Terms & Conditions

E. & O.E.

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

Receiver's Signature :

for SRI RAM TRADERS


Authorised Signatory