

GSTIN : 07AALPB8492J1ZA

Original Copy

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

Invoice No. : 35/2024-25  
 Dated : 14-05-2024  
 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 BEVG UNSWTND 200 ML*30p MRP 40<br>6 BOX       | 22029910     | 180.00 | Pcs. | 26.96 | 4,852.80  |
| 2.   | SO Good Almond Beve Natl UnsW 200gm*30p<br>6 BOX  | 22029990     | 180.00 | Ltr  | 47.97 | 8,634.60  |
| 3.   | Oat Beverage Unsweetened 200ml*30pcs<br>6 BOX     | 22029990     | 180.00 | ml   | 47.97 | 8,634.60  |
| 4.   | Cocomama Org Cocnut Milk 250ml *30mrp 85<br>3 BOX | 20098990     | 90.00  | Pcs. | 53.70 | 4,833.00  |
| 5.   | COCONUT WATER 250ML MRP 50<br>9 BOX<br>2+1 SCHEME | 22029020     | 270.00 | Pcs. | 21.06 | 5,686.20  |

*Adj in Rates for volume.*

|                        |   |        |           |
|------------------------|---|--------|-----------|
| Add : CGST             | @ | 6.00 % | 32,641.20 |
| Add : SGST             | @ | 6.00 % | 922.32    |
| Add : CGST             | @ | 9.00 % | 922.32    |
| Add : SGST             | @ | 9.00 % | 1,554.23  |
| Less : Rounded Off (-) |   |        | 1,554.23  |
|                        |   |        | 0.30      |

Grand Total 900.00 Units 37,594.00

| Tax Rate | Taxable Amt. | CGST Amt. | SGST Amt. | Total Tax |
|----------|--------------|-----------|-----------|-----------|
| 12%      | 15,372.00    | 922.32    | 922.32    | 1,844.64  |
| 18%      | 17,269.20    | 1,554.23  | 1,554.23  | 3,108.46  |
| Total    | 32,641.20    | 2,476.55  | 2,476.55  | 4,953.10  |

Rupees Thirty Seven Thousand Five Hundred Ninety Four 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 within the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature  


for SRI RAM TRADERS

Authorised Signatory  
