

GSTIN : 07AALPB8492J1ZA

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

Invoice No. : 73/2024-25
 Dated : 12-06-2024
 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.	Almond Fresh Natural Unsw 1 LTR*12pc 300 10	22029990	120.00	Ltr	191.88	23,025.60
2.	Almond Bvge Natural UnsW 200gm*30p 10 BOX	22029990	300.00	Ltr	47.97	14,391.00
3.	ORGANIC COCONUT WATER 200ML. PET B 30PCS 5 BX	22029020	75.00	Pcs.	37.90	2,842.50

Add : CGST	@	9.00 %	40,259.10
Add : SGST	@	9.00 %	3,367.49
Add : CGST	@	6.00 %	3,367.49
Add : SGST	@	6.00 %	170.55
Less : Rounded Off (-)			170.55
			0.18

Grand Total 495.00 Units 47,335.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	37,416.60	3,367.49	3,367.49	6,734.98
12%	2,842.50	170.55	170.55	341.10
Total	40,259.10	3,538.04	3,538.04	7,076.08

Rupees Forty Seven Thousand Three Hundred Thirty Five 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

Authorized Signatory

Karam