

GSTIN : 07AALPB8492J1ZA

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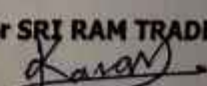
TAX INVOICE
SRI RAM TRADERS
 43 A, LIG FLATS, RAJOURI GARDEN
 NEW DELHI 110027

Invoice No. : 297/2025-26 Dated : 19-12-2025 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 FLAT NO 713, DEVIKA TOWER 6 NEHRU PLACE 110019 GSTIN / UIN : 07ABICS4530M1Z0	Shipped to : SMS SUPPLY PORT PVT LTD FLAT NO 713, DEVIKA TOWER 6 NEHRU PLACE 110019 GSTIN / UIN : 07ABICS4530M1Z0

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount ()
1.	Almond Natural 200 *30 Mrp 67 12	220299	360.00	Pcs.	48.16	17,337.60
2.	OAT BEVG UNSW 200 ML*30 MRP 67 12	220299	360.00	Pcs.	48.16	17,337.60
3.	SOY BVG UNSW1LTR *12 MRP 135 - 3	22029910	36.00	Pcs.	97.05	3,493.80
4.	COCONUT MILK 250ML MRP 85 1	20098990	30.00	Pcs.	57.30	1,719.00
						39,888.00
Add : CGST @ 2.50 %						997.20
Add : SGST @ 2.50 %						997.20
Less : Rounded Off (-)						0.40
Grand Total 786.00 Pcs.						41,882.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
%	39,888.00	997.20	997.20	1,994.40

Rupees Forty One Thousand Eight Hundred Eighty Two Only

Terms & Conditions & O.E. . Goods once sold will not be taken back. . Interest @ 18% p.a. will be charged if the payment not made with in the stipulated time. . Subject to 'Delhi' Jurisdiction only.	Receiver's Signature :  for SRI RAM TRADERS Authorised Signatory
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