

GSTIN : 07AALPB8492J1ZA

Original Copy

**TAX INVOICE**  
**SRI RAM TRADERS**  
 43 A, 116 FLATS, RAJOURI GARDEN  
 NEW DELHI 110027

Invoice No. : 111/2024-25  
 Dated : 24-07-2024  
 Place of Supply : Haryana (06)  
 Reverse Charge : N  
 Transport : PTC

Vehicle No. :  
 Station : Gurugram  
 E-Way Bill No. :

**Billed to :**  
 Sms SUPPLY PORT PVT LTD (GURGAON)  
 H8/10, Gurgaon, Gurugram, Haryana, 12200

**Shipped to :**  
 Sms SUPPLY PORT PVT LTD (GURGAON)  
 H8/10, Gurgaon, Gurugram, Haryana, 12200

GSTIN / UIN : 06ABICS4530M1Z2

GSTIN / UIN : 06ABICS4530M1Z2

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount( )
1	COCONUT WATER 250ML MRP 50 10 BX	22029020	300.00	Pcs.	21.06	6,318.00
2	Coco Coconut Shake Mango Flavour 250*30p 3 BX	20098990	90.00	ml	15.80	1,422.00
3	ORGANIC COCONUT WATER 200ML PET B 30PCS 2 BX	22029020	30.00	Pcs.	37.90	1,137.00
4	Soy Bev Unswtnd 200 ML Mrp 40 4 BX	22029910	120.00	Pcs.	26.95	3,234.00

*Amr*

Add : IGST @ 12.00 %  
 Less : Rounded Off (-)

**12,111.00**  
 1,453.32  
 0.32

**Grand Total 540.00 Units**

**13,564.00**

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	12,111.00	1,453.32	1,453.32

**Rupees Thirteen Thousand Five Hundred Sixty Four Only**

**Terms & Conditions**

E.&amp; O.E

- 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

*Amr*  
 Authorised Signatory