

GSTIN : 07AALPB8492J1ZA

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

Invoice No : 187/2024-25
 Dated : 16-08-2024
 Place of Supply : Haryana (06)
 Reverse Charge : N
 Transport : PTC

Vehicle No : DL051GD6598
 Station : Gurugram
 E-way Bill No : 721451446321

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

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S N	Description of Goods	HSN/SAC Code	Qty	Unit	Price	Amount (₹)
1	Coco Organic Coconut Water 250ml*30p 15 BOX	22029020	450.00	ml	21.06	9,477.00
2	Almond Fresh Natural Unsw 1 LTR*12pc 300 10 BOX	22029990	120.00	Ltr	191.88	23,025.60

Signature

Add : IGST @ 12.00 %
 Add : IGST @ 18.00 %
 Less : Rounded Off (-)

32,502.60
 1,137.24
 4,144.61
 0.45

Grand Total 570.00 Units

37,784.00

Tax Rate	Taxable Amt	IGST Amt	Total Tax
12%	9,477.00	1,137.24	1,137.24
18%	23,025.60	4,144.61	4,144.61
Total	32,502.60	5,281.85	5,281.85

Rupees Thirty Seven Thousand Seven Hundred Eighty Four Only

Terms & Conditions

E & O E

- Goods once sold will not be taken back
- Interest @ 12% 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

Authorised Signatory