

GSTIN : 07AALPB8492J1ZA

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

Invoice No. : 96/2024-25
 Dated : 12-07-2024
 Place of Supply : Haryana (06)
 Reverse Charge : N
 Transport : PTC

Vehicle No. : DL51GD6444
 Station : Gurugram
 E-Way Bill No. : 701442703408

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 : 06ABICS4530M122

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S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount()
1	ALMOND BARISTA BEVG 1LTR*12 10 BX	22029990	120.00	Pcs.	168.90	20,268.00
2	COCONUT WATER 250ML MRP 50 20 BX	22029020	600.00	Pcs.	21.06	12,636.00

*Audit
 Reviewed*

Add : IGST @ 18.00 % **32,904.00**
 Add : IGST @ 12.00 % 3,648.24
 Add : Rounded Off (+) 1,516.32
 0.44

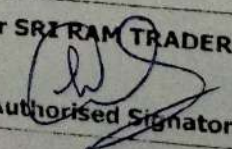
Grand Total 720.00 Pcs. 38,069.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	20,268.00	3,648.24	3,648.24
12%	12,636.00	1,516.32	1,516.32
Total	32,904.00	5,164.56	5,164.56

Rupees Thirty Eight Thousand Sixty Nine 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