

GSTIN : 07AALPB8492J1ZA

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TAX INVOICE
SRI RAM TRADERS

43 A, LIG FLATS, RAJOURI GARDEN
NEW DELHI 110027

Invoice No. : 43/2025-26
Dated : 08-05-2025
Place of Supply : Haryana (06)
Reverse Charge : N
Transport : SELFFF

Vehicle No. :
Station : Gurugram
E-Way Bill No. : 721526182909

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

Shipped to :
Sms SUPPLY PORT PVT LTD (GURGAON)
HS/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. | Almond Fresh Natural Unsw 1 LTR*12pc 300 14 | 22029990 | 168.00 | Ltr | 191.88 | 32,235.84 |
| 2. | OAT BARISTA BEVG 1 LTR*12pc 2 | 22029990 | 24.00 | Pcs. | 168.90 | 4,053.60 |
| 3. | COCO COCNT MILK 250ML *30 MRP 90 3 | 20098990 | 90.00 | Pcs. | 56.90 | 5,121.00 |
| | | | | | | 41,410.44 |
| Add : IGST @ 18.00 % | | | | | | 6,532.10 |
| Add : IGST @ 12.00 % | | | | | | 614.52 |
| Less : Rounded Off (-) | | | | | | 0.06 |
| Grand Total | | | | | | 48,557.00 |

Recd
8-5-2025

| Tax Rate | Taxable Amt. | IGST Amt. | Total Tax |
|--------------|------------------|-----------------|-----------------|
| 18% | 36,289.44 | 6,532.10 | 6,532.10 |
| 12% | 5,121.00 | 614.52 | 614.52 |
| Total | 41,410.44 | 7,146.62 | 7,146.62 |

Rupees Forty Eight Thousand Five Hundred Fifty Seven Only

Terms & Conditions

- E. & O.E.
- Goods once sold will not be taken back.
 - Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
 - Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

for SRI RAM TRADERS

Authorised Signatory

