

TAX INVOICE
SRI RAM TRADERS

43 A, LIG FLATS, RAJOURI GARDEN
NEW DELHI 110027

Invoice No. : 20/2025-26
Dated : 18-04-2025
Place of Supply : Haryana (06)
Reverse Charge : N
Transport : SELFFF

Vehicle No. : DL51EV4790
Station : Gurugram
E-Way Bill No. : 721520289277

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.	Almond Fresh Natural Unsw 1 LTR*12pc 300 20	22029990	240.00	Ltr	191.88	46,051.20
Add : IGST @ 18.00 % Less : Rounded Off (-)						46,051.20 8,289.22 0.42
Grand Total						54,340.00

Amr
Ramr
 18-4-25
 Ex! - 23-3-2026

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
18%	46,051.20	8,289.22	8,289.22

Rupees Fifty Four Thousand Three Hundred Forty 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 within the stipulated time.
- Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

for SRI RAM TRADERS

Authorised Signatory