

GSTIN : 07AALPB8492J1ZA

Original Copy

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

Invoice No. : LHF/DL/2526/768	Vehicle No. :
Dated : 01-10-2025	Station : Delhi
Place of Supply : Delhi (07)	E-Way Bill No. :
Reverse Charge : N	
Transport : PTC	

Billed to :

SMS SUPPLY PORT PVT LTD
FLAT NO 713,
DEVIKA TOWER 6
NEHRU PLACE
110019

GSTIN / UIN : 07ABICS4530M1Z0

Shipped to :

SMS SUPPLY PORT PVT LTD
FLAT NO 713,
DEVIKA TOWER 6
NEHRU PLACE
110019

GSTIN / UIN : 07ABICS4530M1Z0

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount()
1.	Soy Bvg Unsw 200 MI * MRP 37 2	22029910	60.00	Pcs.	26.60	1,596.00
2.	Almond Natural 200 *30 Mrp 67 15	220299	450.00	Pcs.	43.20	2,690.00
3.	ALMOND NATURAL 1 LTR*12 MRP 267 10	220299	120.00	Pcs.	191.92	23,030.40
4.	OAT BEVG UNSW 200 ML*30 MRP 67 10	220299	300.00	Pcs.	48.16	14,448.00



Add : CGST
Add : SGST
Add : Rounded Off (+)

@
@

2.50 %

60,764.40
1,519.11
12,011.00
0.08

Grand Total 930.00 Pcs. 63,803.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
5%	60,764.40	1,519.11	1,519.11	3,038.22

Rupees Sixty Three Thousand Eight Hundred Three 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

Authorized Signatory