

GSTIN : 07AALPB8492J1ZA

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

Invoice No. : 347/2025-26
 Dated : 03-02-2026
 Place of Supply : Delhi (07)
 Reverse Charge : N
 Transport : Self

Vehicle No. :
 Station : Delhi
 E-Way Bill No. :
 :
 :

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 5	22029910	150.00	Pcs.	26.60	3,990.00
2.	Almond Natural 200 *30 Mrp 67 20	220299	600.00	Pcs.	48.16	28,896.00
3.	OAT BEVG UNSW 200 ML*30 MRP 67 20	220299	600.00	Pcs.	48.16	28,896.00

Add : CGST @ 2.50 %
 Add : SGST @ 2.50 %
 Less : Rounded Off (-)

61,782.00
 1,544.55
 1,544.55
 0.10

Grand Total 1,350.00 Pcs.

64,871.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
5%	61,782.00	1,544.55	1,544.55	3,089.10

Rupees Sixty Four Thousand Eight Hundred Seventy One 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

Authorised Signatory

