

GSTIN : 07AALPB8492J1ZA

Original Copy

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

Invoice No. : 103/2025-26
 Dated : 04-07-2025
 Place of Supply : Delhi (07)
 Reverse Charge : N
 Transport : PTC

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

Billed to :

SMS SUPPLY PORT PVT LTD
 SDW PLOT NO 126E, KHASRA NO 1183
 POCKET 5, BLOCK B, RANG PURI EXTN
 NEW DELHI 110037

Shipped to :

SMS SUPPLY PORT PVT LTD
 SDW PLOT NO 126E, KHASRA NO 1183
 POCKET 5, BLOCK B, RANG PURI EXTN
 NEW DELHI 110037

GSTIN / UIN : 07ABICS4530M1Z0

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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 5 | 22029990 | 60.00 | Ltr | 191.90 | 11,514.00 |
| 2. | Almond Bvge Natural Unsw 200gm*30p 15 | 22029990 | 450.00 | Ltr | 47.97 | 21,586.50 |
| 3. | Oat Bevge Unswetnd 1 Ltr *12pcs(Rs300) 2 | 22029990 | 24.00 | Ltr | 191.90 | 4,605.60 |
| 4. | Soy BVG Unsw 12* 1 Ltr T *145 2 | 22029910 | 24.00 | Ltr | 97.71 | 2,345.04 |
| 5. | Soy Bev Unswetnd 200 ML Mrp 40 3 | 22029910 | 90.00 | Pcs. | 26.95 | 2,425.50 |

| | | | |
|------------------------|---|--------|----------|
| Add : CGST | @ | 9.00 % | 3,393.55 |
| Add : SGST | @ | 9.00 % | 3,393.55 |
| Add : CGST | @ | 6.00 % | 286.23 |
| Add : SGST | @ | 6.00 % | 286.23 |
| Less : Rounded Off (-) | | | 0.20 |

Grand Total 648.00 Units**42,476.64**

| Tax Rate | Taxable Amt. | CGST Amt. | SGST Amt. | Total Tax |
|--------------|------------------|-----------------|-----------------|-----------------|
| 18% | 37,706.10 | 3,393.55 | 3,393.55 | 6,787.10 |
| 12% | 4,770.54 | 286.23 | 286.23 | 572.46 |
| Total | 42,476.64 | 3,679.78 | 3,679.78 | 7,359.56 |

Rupees Forty Nine Thousand Eight Hundred Thirty Six Only**Terms & Conditions**

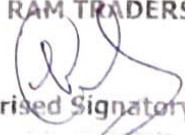
E.& O.E.

- 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 :


 04/07/25


for SRI RAM TRADERS


 Authorised Signatory