

GSTIN : 07AALPB8492J1ZA

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

Invoice No. : 200/2025-26
 Dated : 07-10-2025
 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
 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.	Almond Natural 200 *30 Mrp 67 20	220299	600.00	Pcs.	48.20	28,920.00
2.	Soy Bvg Unsw 200 MI * MRP 37 5	22029910	150.00	Pcs.	26.60	3,990.00
						32,910.00
Add : CGST						822.75
Add : SGST						822.75
Add : Rounded Off (+)						0.50
Grand Total					750.00 Pcs.	34,556.00



Received

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
5%	32,910.00	822.75	822.75	1,645.50

Rupees Thirty Four Thousand Five Hundred Fifty 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 with in the stipulated time.
 - Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

for SRI RAM TRADERS

[Signature]

Authorised Signatory