

GSTIN : 07AALPB8492J1ZA

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

Invoice No. : 148/2025-26  
 Dated : 08-08-2025  
 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 Bvge Natural UnsW 200gm*30p 15	22029990	450.00	Ltr	47.97	21,586.50
2.	Oat Beverage Unsweetened 200ml*30pcs 10	22029990	300.00	ml	47.97	14,391.00
						<b>35,977.50</b>
Add : CGST @ 9.00 %						3,237.98
Add : SGST @ 9.00 %						3,237.98
Less : Rounded Off (-)						0.46
<b>Grand Total</b>						<b>42,453.00</b>

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	35,977.50	3,237.98	3,237.98	6,475.96

**Rupees Forty Two Thousand Four Hundred Fifty Three Only**

**Terms & Conditions**

E. &amp; 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

  
 Authorised Signatory