

GSTIN : 07AALPB8492J1ZA

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

Invoice No. : 54/2025-26	Vehicle No. :
Dated : 17-05-2025	Station : Delhi
Place of Supply : Delhi (07)	E-Way Bill No. :
Reverse Charge : N	:
Transport : Self	:

Billed 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	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.	Soy Bev Unswtnd 200 ML Mrp 40 15	22029910	450.00	Pcs.	26.95	12,127.50
2.	Almond Bvge Natural UnsW 200gm*30p 10	22029990	300.00	Ltr	47.97	14,391.00
3.	Almond Fresh Natural Unsw 1 LTR*12pc 300 5	22029990	60.00	Ltr	191.88	11,512.80
4.	Oat Beverage Unsweetened 200ml*30pcs 15	22029990	450.00	ml	47.97	21,586.50


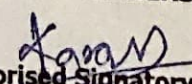
Add : CGST	@ 6.00 %	59,617.80
Add : SGST	@ 6.00 %	727.65
Add : CGST	@ 9.00 %	727.65
Add : SGST	@ 9.00 %	4,274.13
Less : Rounded Off (-)		4,274.13
		0.36

Grand Total 1,260.00 Units
69,621.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12%	12,127.50	727.65	727.65	1,455.30
18%	47,490.30	4,274.13	4,274.13	8,548.26
Total	59,617.80	5,001.78	5,001.78	10,003.56

Rupees Sixty Nine Thousand Six Hundred Twenty 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