

GSTIN : 07AALPB8492J1ZA

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

Invoice No. : 67/2025-26
 Dated : 02-06-2025
 Place of Supply : Delhi (07)
 Reverse Charge : N
 Transport : PTC

Vehicle No. :
 Station :
 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 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
3.	COCO COCNT MILK 250ML *30 MRP 90 3	20098990	90.00	Pcs.	56.90	5,121.00


Add : CGST	@	9.00 %	3,237.98
Add : SGST	@	9.00 %	3,237.98
Add : CGST	@	6.00 %	307.26
Add : SGST	@	6.00 %	307.26
Add : Rounded Off (+)			0.02

Grand Total 840.00 Units 48,189.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	35,977.50	3,237.98	3,237.98	6,475.96
12%	5,121.00	307.26	307.26	614.52
Total	41,098.50	3,545.24	3,545.24	7,090.48

Rupees Forty Eight Thousand One Hundred Eighty Nine 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 