

GSTIN : 07AALPB8492J1ZA

Original

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

Invoice No. : 352/2024-25	Vehicle No. :
Dated : 20-03-2025	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	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	GSTIN / UIN : 07ABICS4530M1Z0

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount()
1.	SOY BEVG UNSWTND 200 ML*30p MRP 40 5	22029910	150.00	Pcs.	26.96	4,044.00
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 10	22029990	120.00	Ltr	191.88	
4.	Oat Beverage Unsweetened 200ml*30pcs 5	22029990	150.00	ml	47.97	7,195.50
5.	COCONUT WATER 250ML MRP 50 4	22029020	120.00	Pcs.	31.60	3,792.00
6.	COCONUT WATER 250ML MRP 50 1	22029020	30.00	Pcs.	0.00	0.00

	52,448.10
Add : CGST @ 6.00 %	470.16
Add : SGST @ 6.00 %	470.16
Add : CGST @ 9.00 %	4,015.09
Add : SGST @ 9.00 %	
Less : Rounded Off (-)	

Grand Total 870.00 Units 61,418.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12%	7,836.00	470.16	470.16	940.32
18%	44,612.10	4,015.09	4,015.09	8,030.18
Total	52,448.10	4,485.25	4,485.25	8,970.50

Stamp: SUPPLY PORT PVT LTD, NEW DELHI 110037, 20/3/25
Signature: [Handwritten Signature]

Rupees Sixty One Thousand Four Hundred Eighteen 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
[Handwritten Signature]
Authorised Signatory