

GSTIN : 07AALPB8492J1ZA

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

Invoice No. : 300/2024-25
 Dated : 29-01-2025
 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
 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.	Coco Organic Coconut Water 250ml*30p 5	22029020	150.00	ml	31.60	4,740.00
2.	Almond Bvge Natural UnsW 200gm*30p 10	22029990	300.00	Ltr	47.97	14,391.00
3.	Soy Bev Unswtnd 200 ML Mrp 40 3	22029910	90.00	Pcs.	26.95	2,425.50

	21,556.50
Add : CGST @ 6.00 %	429.93
Add : SGST @ 6.00 %	429.93
Add : CGST @ 9.00 %	1,295.19
Add : SGST @ 9.00 %	1,295.19
Add : Rounded Off (+)	0.26

Grand Total 540.00 Units

25,007.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12%	7,165.50	429.93	429.93	859.86
18%	14,391.00	1,295.19	1,295.19	2,590.38
Total	21,556.50	1,725.12	1,725.12	3,450.24



Revised

Rupees Twenty Five Thousand Seven 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 within the stipulated time.
- Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :

for SRI RAM TRADERS

Authorised Signatory