

GSTIN : 07AALPB8492J1ZA

Original Copy

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

Invoice No. : 304/2024-25
 Dated : 31-01-2025
 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

GSTIN / UIN : 07ABICS4530M1Z0

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount()
1.	Soy Bev Unswtnd 200 ML Mrp 40 3	22029910	90.00	Pcs.	26.95	2,425.50
2.	Almond Bvge Natural UnsW 200gm*30p 5	22029990	150.00	Ltr	47.97	7,195.50
3.	Almond Fresh Natural Unsw 1 LTR*12pc 300 3	22029990	36.00	Ltr	191.88	6,907.68
4.	Oat Beverage Unsweetened 200ml*30pcs 15	22029990	450.00	ml	47.97	21,586.50

	38,115.18
Add : CGST @ 6.00 %	145.53
Add : SGST @ 6.00 %	145.53
Add : CGST @ 9.00 %	3,212.07
Add : SGST @ 9.00 %	3,212.07
Less : Rounded Off (-)	0.38

Grand Total 726.00 Units

44,830.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
12%	2,425.50	145.53	145.53	291.06
18%	35,689.68	3,212.07	3,212.07	6,424.14
Total	38,115.18	3,357.60	3,357.60	6,715.20



Perad

Rupees Forty Four Thousand Eight Hundred Thirty 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

[Signature]
 Authorised Signatory