



IRN : 998d2e3daf996f67085522d915892f0df11039-b85fe53a8d72b5b89d5bdbc710
 Ack No. : 172416446901405
 Ack Date : 17-Dec-24

STARLITE INTERNATIONAL A - 6 , Badli Industrial Area Phase - 3, Inside Gate No - 5 Delhi-110042 GSTIN/UID: 07ACUFS1761L1ZF State Name : Delhi, Code : 07 Contact : 011- 40231043 E-Mail : starlite.del@gmail.com FSSAI NO - 10019011006605	Invoice No. e-Way Bill No. Dated	VDR/24-25/1530 711485572938 17-Dec-24
	Delivery Note	
	Reference No. & Date.	Other References
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) SMS Supply Port Pvt Ltd 602/21, Naurang House, Kg Marg, Kasturba Gandhi Marg Area, New Delhi -110001 GSTIN/UID : 07ABICS4530M1Z0 State Name : Delhi, Code : 07 Place of Supply : Delhi Contact : 9811313289/9873322741		

SI No	Description of Goods	HSN/SAC	GST Rate	MRP/Marginal	Quantity		Rate	per	Disc. %	Amount
					Shipped	Billed				
1	Schweppes Tonic Water 300ml*24	22021010	28 %	60.00/pcs	150- 0 ctn	150- 0 ctn	607.14	ctn		91,071.00
	Less : Output Cess Output CGST Output SGST Short & Excess									10,928.52 12,749.94 12,749.94 (-)-0.40
	Total				150- 0 ctn	150- 0 ctn				



Received

Amount Chargeable (in words) **Rs 1,27,499.00**
INR One Lakh Twenty Seven Thousand Four Hundred Ninety Nine Only E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
22021010	91,071.00	14%	12,749.94	14%	12,749.94	12%	10,928.52	36,428.40
Total	91,071.00		12,749.94		12,749.94		10,928.52	36,428.40

Tax Amount (in words) : **INR Thirty Six Thousand Four Hundred Twenty Eight and Forty paise Only**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

