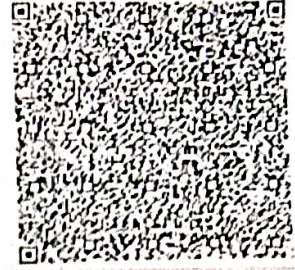




Guruji Enterprises Pvt. Ltd.



Plot No. 514, Phase 4, H.S.I.D.C. Kundli - 131 028, Distt. Sonapat (Hr)
 Gst No. 06AAACG9879N1ZS, www.gurujiindia.com : E-mail : guruji@ymail.com
Tax Invoice (ORIGINAL FOR RECEIPT)



IRN: fb65a854f4017e6d8f7929d1b00dfdc1fe0b974922-d3e40a2357712eddf2ba9
 Ack No: 132524763324402
 Ack Date: 3-Dec-25

Guruji Enterprises Pvt. Ltd.
 514, HSIIDC KUNDLI
 SONEPAT HARYANA - 131028
 GSTIN/UIN: 06AAACG9879N1ZS
 State Name: Haryana, Code: 06
 E-Mail: guruibms@yahoo.com
 Consignee (Ship to)

SMS Supply Port Pvt. Ltd.
 Warehouse South Delhi, (SWD) Plot No. 126E,
 Khasra No. 1183, Pocket-5, Block-B, Rangpuri
 Ext. New Delhi - 110037
 GSTIN/UIN: 07ABICS4530M1Z0
 State Name: Delhi, Code: 07
 Buyer (Bill to)

Invoice No. **GEPL/25-26/188**
 Delivery Note

Dated **3-Dec-25**
 Mode/Terms of Payment

Reference No. & Date. **GEPL/25-26/188 dt. 3-Dec-25**
 Buyer's Order No.

Other References

Dated

Dispatch Doc No. **SELF**
 Dispatch through **SELF**
 Bill of Lading/LR-RR No.

Delivery Note Date

Destination **DELHI**
 Motor Vehicle No. **HR69E8728**

Terms of Delivery

SMS Supply Port Pvt. Ltd.
 Warehouse South Delhi, (SWD) Plot No. 126E,
 Khasra No. 1183, Pocket-5, Block-B, Rangpuri
 Ext. New Delhi - 110037
 GSTIN/UIN: 07ABICS4530M1Z0
 State Name: Delhi, Code: 07

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Mango Panna Fruit Syrup-750ml	200899	120 BOTTLES	180.00	BOTTLES	21,600.00
	IGST					1,080.00



120 BOTTLES ₹ 22,680.00
 E & O E

Amount Chargeable (in words)
Indian Rupees Twenty Two Thousand Six Hundred Eighty Only.

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
200899	21,600.00	5%	1,080.00	1,080.00
Total	21,600.00		1,080.00	1,080.00

Tax Amount (in words) **Indian Rupees One Thousand Eighty Only**

Remarks: GEPL/25-26/188
 Company's PAN: **AAACG9879N**

for Guruji Enterprises Pvt. Ltd.
[Signature]
 Authorised Signatory

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