

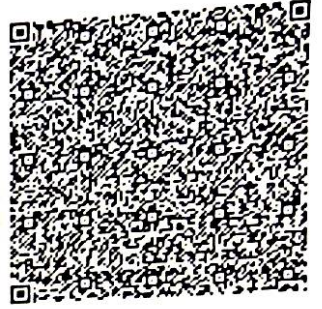
Invoice No. TAXINVOICE-3150  
Ref. No.

(ORIGINAL FOR RECIPIENT)

Dated 4-Dec-25

e-Invoice

**N & N GOOD FOODZ**  
Kh No-1080, Street No-13, Harijan Colony  
Village Bhalswa, Delhi-110033  
Fssai Lic.:13322005000550 MSME URC:DL-04-0011150  
9350361918,8882331918 E Mail:Nitishbindal@gmail.Com  
GSTIN/UIN: 07AAFPB5685F1ZS  
State Name : Delhi, Code : 07



**Tax Invoice**

IRN : 256cb5a522d5a6453332f1facfb0322b52e4600d83f388b409-69a833c93e2cec  
Ack No. : 172518980202504  
Ack Date : 5-Dec-25

Party : SMS Supply Port Pvt Ltd-Delhi  
(SDW) Plot No 126E ,Khasra No 1183 Pocket5,  
Block B,Rangpuri Ext.New Delhi,110037  
GSTIN/UIN : 07ABICS4530M1Z0  
State Name : Delhi, Code : 07

Dispatch Doc No.

Through : Mahesh / Aj

SI No.	Description of Goods	HSN/SAC	GST Rate	MRP/ Marginal	Quantity	Rate	per	Disc. %	Amount
1	Mapro Kiwi Crush 1 Ltr	20089919	5 %	369.00/Pcs.	12 Pcs.	351.43	Pcs.	30 %	2,952.01
2	Mapro Kokum Crush 1ltr	20089919	5 %	252.00/Pcs.	12 Pcs.	240.00	Pcs.	30 %	2,016.00
3	Mapro Orange Crush 1 Ltr	20089919	5 %	252.00/Pcs.	6 Pcs.	240.00	Pcs.	30 %	1,008.00
4	Mapro Raw Mango Crush 1ltr	20089919	5 %	252.00/Pcs.	6 Pcs.	240.00	Pcs.	30 %	1,008.00
									6,984.01
Output CGST									174.60
Output SGST									174.60
Less : Round Off									(-0.21)
					Total				36 Pcs.
									7,333.00

Kokum Crush 1ltr - 10 btlg  
Ginger Crush - 3 btlg

Received



Amount Chargeable (in words)

Indian Rupees Seven Thousand Three Hundred Thirty Three Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
20089919	6,984.01	2.50%	174.60	2.50%	174.60	349.20
<b>Total</b>	<b>6,984.01</b>		<b>174.60</b>		<b>174.60</b>	<b>349.20</b>

Tax Amount (in words) : Indian Rupees Three Hundred Forty Nine and Twenty paise Only

Company's PAN : AAFPB5685F

Company's Bank Details

Bank Name : ICICI Bank A/c No.135205001112

A/c No. : 135205001112

Branch & IFS Code: Gopal Das Bhawan, CP, New Delhi & ICIC0001352

for N & N GOOD FOODZ



This is a Computer Generated Invoice