

Original For Recipient

UPI ID:- vyapar.172720919559@hdfcbank

# TAX INVOICE OASIS TRADING

KH No -476/1,476/2,476/3,Adjacent Farm No-36  
Silver Oak Road, Ghitori, New Delhi - 110030

UDYAM-DL-08-0014219 : GST : 07AABFO3283E1ZG

Tel. :9910068061, 7277287728 email :oasistrading1230@gmail.com



Invoice No. : OT-575/25-26  
Date of Invoice : 07-08-2025  
Due Date : 22-08-2025  
Order No. :  
Reverse Charges : N

GR/RR No. :  
EWAY Bill No. :  
Transport. : SELF  
Vehicle No. : DL01LAG7405  
Place of Supply : Haryana (06)

**Billed to :**  
**SMS Supply Port Pvt Ltd**  
H8/10, DLF City Phase-1, Gurugram-122002.  
Del.Add.:H.No.140, Near Indian Overseas  
Bank, Wazirabad Village, Gurugram-122003  
M.No.9891998539  
GSTIN : 06ABICS4530M1Z2

**Shipped to :**  
**SMS Supply Port Pvt Ltd**  
H8/10, DLF City Phase-1, Gurugram-122002.  
Del.Add.:H.No.140, Near Indian Overseas  
Bank, Wazirabad Village, Gurugram-122003  
M.No.9891998539  
GSTIN : 06ABICS4530M1Z2

S.N.	Description of Goods	HSN Code	Qty	Unit	Price	GST%	GST Amt	Cess%	Cess Amt	Amount(₹)	
1.	MTSR Blueberry Puree 1Ltr	20079990	4.00	Pcs	1,212.50	12%	582.00	0.00	0.00	5,432.00	
2.	MTSR Mojito Mint Syrup 700ml	21069040	4.00	Pcs	548.00	18%	394.56	0.00	0.00	2,586.56	
3.	MTSR Peach Puree 1Ltr	20079990	2.00	Pcs	1,212.50	12%	291.00	0.00	0.00	2,716.00	
4.	MTSR Strawberry Puree 1Ltr	20079990	4.00	Pcs	1,212.50	12%	582.00	0.00	0.00	5,432.00	
5.	MTSR Watermelon Syrup 1Ltr	21069040	2.00	Pcs	621.00	18%	223.56	0.00	0.00	1,465.56	
<b>16.00</b>										<b>SUB-TOTAL</b>	<b>17,632.12</b>
<i>Less : Rounded Off (-)</i>											0.12
<b>Grand Total ₹</b>											<b>17,632.00</b>

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
12%	12,124.91	1,455.00	1,455.00
18%	3,433.97	618.12	618.12
<b>Total</b>	<b>15,558.88</b>	<b>2,073.12</b>	<b>2,073.12</b>

**Rupees Seventeen Thousand Six Hundred Thirty Two Only**

Bank Name:-HDFC Bank, Branch:-Sultanpur New Delhi-110030, A/C No.:50200026631961, IFSC Code:HDFC0004945

**Terms & Conditions**  
1.I/We hereby certify that food/foods mentioned in this invoice is /are warranted to be of the nature and quality is which it purports/these to be.  
3.15% Intrest will be levied on late payment after due date.  
4.Rs. 300/- will be charged for each dishonoured cheque.  
5.All Dispute will be Subject to 'Delhi' Jurisdiction only

Receiver's Signature :

**for OASIS TRADING**

**Authorised Signatory**

*Vandana*