



IRN : b4ed07e2fef81faac7f1049c06356863eb792e-7d7768fd18a44475e8bde1da72  
 Ack No. : 132524808765944  
 Ack Date : 6-Dec-25

<b>SETHI BROTHERS</b> GROUND FLOOR, H.NO.346/4, STREET NO. 7 RAM NAGAR GURGAON GSTIN/UIN: 06COLPS7881A2ZJ State Name : Haryana, Code : 06 Contact : +91-9999700904, 9999900904 E-Mail : sethibrothers17@gmail.com	Invoice No. e-Way Bill No. SB25-2603444	Dated 6-Dec-25
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>Sms Supply Port Private Limited-DL</b> PLOT NO. 126E, LEFT SIDE PORTION POCKET-5 KHASRA NO. 1183, 1177 RANGPURI EXT. New Delhi GSTIN/UIN : 07ABICS4530M1Z0 State Name : Delhi, Code : 07	Reference No. & Date. 03444 dt. 6-Dec-25	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) <b>Sms Supply Port Private Limited-DL</b> PLOT NO. 126E, LEFT SIDE PORTION POCKET-5 KHASRA NO. 1183, 1177 RANGPURI EXT. New Delhi GSTIN/UIN : 07ABICS4530M1Z0 State Name : Delhi, Code : 07	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	300ML SCHWEPES TONIC WATER	22021010	40 %	150 Cases	760.00	542.86	Cases		81,429.00
2	Schwepes Ginger Ale 300 ML	22021010	40 %	50 Cases	760.00	542.86	Cases		27,143.00
Less: <b>Output IGST- 40% ROUND OFF</b>									1,08,572.00 43,428.80 (-)0.80
<b>Total</b>									<b>₹ 1,52,000.00</b>

Amount Chargeable (in words) **INR One Lakh Fifty Two Thousand Only** E & O E

HSN/SAC	Taxable Value	GST Rate	GST		Total Tax Amount
			Amount	Tax Amount	
22021010	1,08,572.00	40%	43,428.80	43,428.80	43,428.80
<b>Total</b>			<b>1,08,572.00</b>	<b>43,428.80</b>	<b>43,428.80</b>

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

Company's Bank Details  
 A/c Holder's Name : **SETHI BROTHERS**  
 Bank Name : **KOTAK MAHINDRA BANK A/C No. 3547336090**  
 A/c No. : **3547336090**  
 Branch & IFS Code : **GURGAON - OLD JUDICIAL COMPLEX & KKBK0000299**  
 SWIFT Code :

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

for SETHI BROTHERS  
 \_\_\_\_\_  
 Authorised Signatory

This is a Computer Generated Invoice Doesn't Required Signature

