

**SLMG BEVERAGES PRIVATE LIMITED**

ORIGINAL FOR BUYER

Head Office: Shiv Ganga Industrial Estate, Kharak, Bhoj, 209/2, Village - Chhapra-Shera, Aizampur - Tehsil - Bhagwanpur, Roorkee, Haridwar UK - 247557  
 GSTIN: 05AACG4927022A PAN: AAVCG4927P FSSAI No.: EC: AAVCG4927P  
 Regd. Office: 11/16, 6/F, Bafal Road West, Farid Nagar, New Delhi, DL 110008  
 Tel No.: 8121033955 Fax: Email: rns.smg@smgbevs.com CIN No.: U15490DL2017PTC315960  
**TAX INVOICE (under section 31 of CGST/SGST Act, 2017)**

Tax Invoice No.: SLMGMI22507004	Date of Tax Invoice: 23-Sep-2024	Date of Supply:	IR No.: 9bc78e51a088a3b75cd24c392bbe545769a88d4887324cd1621147507e
E-Way Bill No.: 34185114169	E-Way Bill Date: 23-Sep-2024	Time of Supply:	IR No.: SELF Trip Type: One Way Vehicle No.: UP12A11019 TC: CTBG
Transporter: Demo Transporter	Customer PO/DC No.:	Time of Preparation: 10:11:41 PM	Customer PO Date:
			Vehicle Type: 3 TONS



**Billed To:**  
 CB-NK-000147 TFS (R&R Works) Private Limited  
 Haridwar Food Plaza, Adf to Crystal World, Haridwar Roorkee NH-58, Village Batedi Rajputana, Post-Shantashah, Haridwar Uttarakhand 249405  
 05-Uttarakhand  
 Mobile No.: 9821842398  
 GSTIN/ UNIQUE ID: 05AADCT1597R1ZN  
 PAN No.: AADCT1597R

**Place of Supply:**  
 CB-NK-000147 TFS (R&R Works) Private Limited  
 Haridwar Food Plaza, Adf to Crystal World, Haridwar Roorkee NH-58, Village Batedi Rajputana, Post-Shantashah, Haridwar Uttarakhand 249405  
 05-Uttarakhand  
 Mobile No.: 9821842398  
 GSTIN/ UNIQUE ID: 05AADCT1597R1ZN  
 PAN No.: AADCT1597R

SI	No.	Description of Goods	HSN/SAC	MRP/ Bottle	NOB	Batch No	Mfg Date	UOM	Qty	Rate	Amount	Discount	SPL Discount	Taxable Amount	CGST		SGST		CESS		Total Amount							
															(%)	Amount	(%)	Amount	(%)	Amount								
1		Thums-Up 330 ml CAN X24	22021010	70	24	BEL108825 0724	25-Jul-2024	Case	10.00	600	6000.00	0.00	0.00	6000.00	14.00	840.00	14.00	840.00	12.00	720.00	8400.00							
2		Sprite 330 ml CAN X24	22021010	70	24	BEL108624 0724	24-Jul-2024	Case	5.00	600	3000.00	0.00	0.00	3000.00	14.00	420.00	14.00	420.00	12.00	360.00	4200.00							
<b>Total</b> [RGB Pack : 0, NON -RGB Pack :15]															15.00				9000.00			1260.00			1080.00			12600.00
HSN /SAC			Quantity	Taxable Amount		CGST		SGST		CESS		Total Amount																
22021010			15	9000	14.00	1260.00	14.00	1260.00	12.00	1080.00	12600.00																	

**Total Invoice Value(In Word) :** Twelve Thousand Six Hundred Only

Whether Reverse charge applicant (Y/N): NO

**Declaration:** We declare that the invoice shows the actual price of the goods described and that all taxes are correct. Further we declare that this is the sales of Beverages only empty's returnable. Certification: We hereby certify that goods mentioned on the invoice are warranted to be of the nature & quality which these purposes/purported to be of FSSAI no.

**OUT YARD**

SLMG Bev.Pvt. Ltd. BHAGWANPUR 247661  
 Gate Entry No: 10/101

Out Time: 22:30 Date: 23/09/24  
 Veh.No: UP-12-AT-1019



Customer Signature with Seal  
 Signature Designation: Status:



Certificate that the contents given above are true and correct  
 For SLMG BEVERAGES PRIVATE LIMITED

Transporter Signature

Page 1 of 1  
 Signature Sec: Demanding DDS SUP.

Travel Food Services Pvt. Ltd.  
 Near Crystal World,  
 Haridwar-Delhi N.H.58  
 Haridwar, Uttarakhand-249405

## HARIDWAR

Transaction No. :	SE-1669
PO Number :	PO-1653
Transaction Date :	27-09-2024 04:33 pm
Invoice Number :	SLBGM122507004
Invoice Date :	27-09-2024
Delivery Note :	Original Invoice Date:- 23/09/2024
User :	Stock Haridwar FC
Store Name :	MAIN STORE - HARIDWAR FOOD COURT
Direct Issue To :	No
Vendor Name :	SLMG Beverages Private Limited U.K
Address :	Near Shiv Ganga Industrial Estate, Khasra No.299/2 Village Chappar Sher Afganpur Tehsil
State :	Uttarakhand
Contract Details :	13-09-2023 - 31-10-2024
TIN Number :	-
GSTIN Number :	05AAYCS4927P2ZA
Vendor Code :	V0000536
Account No.@1 :	50200043152249
IFSC Code@1 :	HDFC0001112
Bank Address@1 :	Gomti Nagar Lucknow
Deployment :	HARIDWAR FOOD COURT
Deployment Address :	Haridwar Uttarakhand

#	Name	Item Code	Unit	Unit Price	Quantity	Sub Total	CGST		SGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs	Rate	Amount in Rs			
1	SOFT DRINK SPRITE CAN 330ML MRP70/-	2112	NOS(INOS)	25	120	3000.00000	14%	420	14%	420	360	0.00	4200
2	SOFT DRINK THUMPS UP CAN 330ML MRP70/-	2115	NOS(INOS)	25	240	6000.00000	14%	840	14%	840	720	0.00	8400

Sub Total Amount :	9000.00000
Discount Amount :	-
Total Amount :	9000.00000
Total Tax :	3600.00000
Taxable Amount :	9000.00000
Grand Total :	12600.00000
Grand Total In Words :	Twelve thousand Six hundred

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
CESS 12%	9000	1080	0	0	1080
GST 28%	9000	2520	1260	1260	0