

SLMG BEVERAGES PRIVATE LIMITED

Near Shiv Ganga Industrial Estate, Khasra No. 299/2, Village - Chappar Sher Afganpur, Tehsil - Bhagwanpur, Roorkee, Haridwar UK - 247667

GSTIN.: 05AAYCS4927P2ZA PAN.: AAYCS4927P FSSAI No.: IEC.: AAYCS4927P

Regd. Office.: 3/16, G/F, Balraj Road West Patel Nagar New Delhi DL 110008

Tel no.: -8429033955 Fax.: Email.: mis.slmg@slmgbev.com CIN No. : U15490DL2017PTC315960

TAX INVOICE (under section 31 of CGST/SGST Act.2017)

ORIGINAL FOR BUYER



Tax Invoice No.: SLBGM122503255 E-Way Bill No.: 331790092118	Date of Tax Invoice.: 07-Jun-2024 E-Way Bill Date.: 07-Jun-2024	Date of Supply.: Time of Supply.:	IRN No: 25b78812969d1be3568914fa63410480f9b97c6915171eb752a3a11341352b6c LR No.: SIT-N:13580 Trip Type: One Way Vehicle No.: UK07CA2848
Transporter.: Sitics Logistic Solution Pvt Ltd	Customer PO/OC No.:	Time of Preparation.: 06:51:32 PM	Customer PO Date: Vehicle Type.: 5 TONS

Billed To.:

CB-NK-000147 TFS (R&R Works) Private Limited
Haridwar Food Plaza, Adj to Crystal World, Haridwar Roorkee NH-58, Village Batedi Rajputana, Post-Shantashah, Haridwar Uttrakhand 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, Adj to Crystal World, Haridwar Roorkee NH-58, Village Batedi Rajputana, Post-Shantashah, Haridwar Uttrakhand-249405
05-Uttarakhand
Mobile No.: 9821842398
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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	Sprite 330 ml CAN X24	22021010	70	24	BEL105919 0424	19-Apr-2024	Case	25.00	600	15000.00		0.00	15000.00	14.00	2100.00	14.00	2100.00	12.00	1800.00	21000.00
2	Diet Coke 330 ml CAN X24	22021010	70	24	LKL105819 0424	19-Apr-2024	Case	25.00	600	15000.00		0.00	15000.00	14.00	2100.00	14.00	2100.00	12.00	1800.00	21000.00
3	Thums-Up 330 ml CAN X24	22021010	70	24	LKL105415 0424	15-Apr-2024	Case	62.00	600	37200.00		0.00	37200.00	14.00	5208.00	14.00	5208.00	12.00	4464.00	52080.00
Total [RGB Pack : 0 ,NON -RGB Pack :112]								112.00		67200.00			67200.00		9408.00		9408.00		8064.00	94080.00

HSN /SAC	Quantity	Taxable Amount	CGST		SGST		CESS		Total Amount
			(%)	Amount	(%)	Amount	(%)	Amount	
22021010	112	67200	14.00	9408.00	14.00	9408.00	12.00	8064.00	94080.00

Total Invoice Value(in Word) : Ninety Four Thousand Eighty Only

Transporter Signature

Whether Reverse charge applicant (Y/N): NO

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

Certificate that the particulars given above are true and correct

For SLMG BEVERAGES PRIVATE LIMITED

SLMG Bev.Pvt. Ltd. BHAGWANPUR 247661

Gate Entry No. 2973

Out Time 19:20 Date 07/06/24

Veh.No. UK07CA-2040

Dishant Arora
T. Arora
Food Services Pvt. Ltd
Near Crystal World,
Haridwar-Delhi N.H.58
249405
Customer Signature with Seal
Kanwar
Haridwar

Signature
Designation/Status :



HARIDWAR

Transaction No. :	SE-1499
PO Number :	PO-1516
Transaction Date :	13-06-2024 01:25 pm
Invoice Number :	SLBGM122503255
Invoice Date :	12-06-2024
Delivery Note :	Original Invoice Date:- 07/06/2024
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 - 18-09-2024
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 THUMPS UP CAN 330ML MRP70/-	2115	NOS(1NOS)	25	1488	37200.00000	14%	5208	14%	5208	4464	0.00	52080
2	SOFT DRINK DITE COKE CAN 330ML MRP70/-	2265	NOS(1NOS)	25	600	15000.00000	14%	2100	14%	2100	1800	0.00	21000
3	SOFT DRINK SPRITE CAN 330ML MRP70/-	2112	NOS(1NOS)	25	600	15000.00000	14%	2100	14%	2100	1800	0.00	21000

Sub Total Amount :	67200.00000
Discount Amount :	-
Total Amount :	67200.00000
Total Tax :	26880.00000
Taxable Amount :	67200.00000
Grand Total :	94080.00000
Grand Total In Words :	Ninety Four thousand and Eighty only

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
CESS 12%	67200	8064	0	0	8064

67200

18816

9408

9408

0