

SLMG BEVERAGES PRIVATE LIMITED

ORIGINAL FOR BUYER

Near Shiv Ganga Industrial Estate, Khasra No. 299/2, Village - Chappar Sher Afganpur, Tehsil - Bhagwanpur, Roorkee, Haridwar UK - 247667
 GSTIN.: 05AAYCS4927PZ2A 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: mls.slmng@slmgbev.com CIN No.: U15490DL2017PTC315960
TAX INVOICE (under section 31 of CGST/SGST Act, 2017)

Tax Invoice No.: SLBGM122504644 Date of Tax Invoice.: 05-Jul-2024
 E-Way Bill No.: 331805722030 E-Way Bill Date.: 05-Jul-2024
 Date of Supply.: Time of Supply.:
 IRN No.: 67831427abcd58606a786c2321ed5c96a5ad6f6f87ca543a250b9eb11bd3
 LR No.: SELF Trip Type.: One Way Vehicle No.: UP12AT1019

Transporter: Demo Transporter Customer PO/DC No.: Time of Preparation.: 10:58:50 PM
 Customer PO Date: Vehicle Type.: 3 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 Uttarakhand 249405
 05-Uttarakhand
 Mobile No.: 9821842398
 GSTIN/ UNIQUE ID.: 05AADCT1597R12N
 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 Uttarakhand-249405
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SI	No.	Description of Goods	HSN/SAC	Bottle	NOB	Batch No	Mfg Date	UOM	Qty	Rate	Amount	Discount	SPL	Taxable	CGST		SGST		CESS	Total Amount	
															(%)	Amount	(%)	Amount			
1		Thums-Up 330 ml CAN	22021010	70	24	KCNA2418	01-Jun-2024	Case	60.00	600	36000.00	0.00	0.00	36000.00	14.00	5040.00	14.00	5040.00	12.00	4320.00	50400.00
2		Coca-Cola 330 ml CAN	22021010	70	24	LK1106323	23-Apr-2024	Case	60.00	600	36000.00	0.00	0.00	36000.00	14.00	5040.00	14.00	5040.00	12.00	4320.00	50400.00
3		Diet Coke 330 ml CAN	22021010	70	24	LK1105819	19-Apr-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
Total											130.00	78000.00	12.00	9360.00	14.00	10920.00	12.00	9360.00	10920.00	9360.00	109200.00

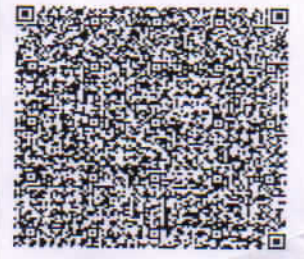
Total Invoice Value(in Word) : One Lakh Nine Thousand Two Hundred Only

Whether Reverse charge applicant (Y/N): NO

Declaration : We declare that this invoice shows the actual sale of the goods and the particulars are true and correct.
 Further, we declare that this is the sales of Beverages and only activity is returnable.
Certification - We hereby certify that goods mentioned in this invoice are of the nature & quality which these purports/purported to be of. SSA: no

OUTYARD
 SLMG BEV PVT. LTD. BHAGWANPUR 247661
 Gate Entry No. 4171
 Our Time: 23/16 Date 05/08/24
 Veh.No: UP-12AT-1019

Chief of the party - Short case - 16 cases return.
 Signature of Buyer: [Signature]
 Signature of Seller: [Signature]
 For SLMG BEVERAGES PRIVATE LIMITED
 Certificate that the particulars given above are true and correct.
 Signature of Transporter: [Signature]
 Signature of Customer: [Signature]
 Status: [Status]
 Travel Food Services
 Near Crystal World,
 Haridwar-Delhi N.H.58
 Haridwar, Uttarakhand-249405



HARIDWAR

Transaction No. :	SE-1568
PO Number :	PO-1556
Transaction Date :	06-07-2024 01:19 pm
Invoice Number :	SLBGM122504644
Invoice Date :	06-07-2024
Delivery Note :	Original Invoice Date:- 05/07/2024
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 :	05AAVCS4927P2ZA
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 DITE COKE CAN 330ML MRP70/-	2265	NOS(INOS)	25	240	6000.00000	14%	840	14%	840	720	0.00	8400
2	SOFT DRINK COKE CAN 330ML MRP70/-	2110	NOS(INOS)	25	1440	36000.00000	14%	5040	14%	5040	4320	0.00	50400
3	SOFT DRINK THUMPS UP CAN 330ML MRP70/-	2115	NOS(INOS)	25	1440	36000.00000	14%	5040	14%	5040	4320	0.00	50400

Sub Total Amount :	78000.00000
Discount Amount :	-
Total Amount :	78000.00000
Total Tax :	31200.00000
Taxable Amount :	78000.00000
Grand Total :	109200.00000
Grand Total In Words :	One lakh Nine thousand Two hundred

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 28%	78000	21840	10920	10920	0

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							Rate	Amount in Rs	Rate	Amount in Rs			
1	SOFT DRINK DITE COKE CAN 330ML MRP70/-	2265	NOS(1NOS)	25	240	6000.00000	14%	840	14%	840	720	0.00	8400
2	SOFT DRINK COKE CAN 330ML MRP70/-	2110	NOS(1NOS)	25	1440	36000.00000	14%	5040	14%	5040	4320	0.00	50400
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Grand Total In Words :	One lakh Nine thousand Two hundred

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
GST 28%	78000	21840	10920	10920	0

%

78000

9360

0

0

9360

HARIDWAR FOOD COURT

Transaction No.:	RT-48
Transaction Date:	06-07-2024 01:20 pm
PO No.:	PO-1556
StockEntry No.:	SE-1568
Store Name:	MAIN STORE - HARIDWAR FOOD COURT
Store UID:	-
Vendor Name:	SLMG Beverages Private Limited U.K
GSTIN Number:	05AAYCS4927P2ZA
User:	Stock Haridwar FC

#	Item Name	Item Code	HSN/SAC Code	Unit	Unit Price	Quantity	Sub Total	Comment	Tax
1	SOFT DRINK DITE COKE CAN 330ML MRP70/-	2265	-	NOS(1NOS)	25	240	6000	short expiry 18-08-2024	2400

Sub Total Amount:	6000.00000
Discount Amount:	-
Total Amount:	6000.00000
Total Tax:	2400
Grand Total:	8400.00000