

SLMG BEVERAGES PRIVATE LIMITED

ORIGINAL FOR BUYER

Near Shiv Ganga Industrial Estate, Kharsa No. 299/2, Village - Chappar Sher Afganpur, Tehsil - Bhagwanpur, Roorkee, Haridwar UK - 247667
 GSTIN: 05AAVCS4927P2ZA PAN: AAVCS4927P FSSAI No.: IEC: AAVCS4927P
 Regd. Office: 3/16, G/F, Balraj Road West Patel Nagar New Delhi DL 110008
 Tel no.: -8429033955 Fax: Email: mis@slmgbeverages.com CIN No.: U15490DL2017PTC3159660
TAX INVOICE (under section 31 of CGST/SGST Act,2017)

Tax Invoice No.: SLEBGM122506631	Date of Tax Invoice: 07-Sep-2024	Date of Supply: IRN No: 278757cd28684e0ea201feb-88aa4477013961e6d9d6c688208e24b99a44044
E-Way Bill No.: 361841739048	E-Way Bill Date: 07-Sep-2024	Time of Supply: LR No.: SELF Trip Type: One Way Vehicle No.: UP12AT1019 TC: CPBG
Transporter: Demo Transporter	Customer PO/DC No.:	Time of Preparation: 09:14:23 PM
		Customer PO Date:
		Vehicle Type: 3 TONS

Billed To.:

CB-NK-000147 TFS (R&R Works) Private Limited
 Haridwar Food Plaza, Adji to Crystal World, Haridwar Roorkee NH-58, Village Batedi Rajputana, Post-Shantashah, Haridwar Uttarakhand 249405
 05-Uttarakhand
 Mobile No.: 9821842398
 GSTIN/ UNIQUE ID.: 05AADCT1597R1ZLN
 PAN No.: AADCT1597R

Place of Supply.:

CB-NK-000147 TFS (R&R Works) Private Limited
 Haridwar Food Plaza, Adji to Crystal World, Haridwar Roorkee NH-58, Village Batedi Rajputana, Post-Shantashah, Haridwar Uttarakhand-249405
 05-Uttarakhand
 Mobile No.: 9821842398
 GSTIN/ UNIQUE ID.: 05AADCT1597R1ZLN
 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	BEL10001 0924	01-Sep-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
Total [RGB Pack : 0 ,NON -RGB Pack :5]													5.00	3000.00	5.00	420.00	12.00	360.00	4200.00	
HSN /SAC		Quantity	Taxable Amount		CGST		SGST		CESS		Total Amount									
22021010		5	3000		14.00		420.00		14.00		420.00									

Total Invoice Value(In Word) : Four Thousand Two Hundred Only

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.

OUT YARD

SLMG BEV.PVT.LTD. BHAGWANPUR 247661

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

Certificate that the particulars given above are true and correct
For SLMG BEVERAGES PRIVATE LIMITED
 Signature
 Designation/Status :



Gate Entry No: 9798
 Out Time: 21:28 Date: 07/09/24
 Vehicle No: UP-12 BT-1019

Signature Sec. Demand *Haridwar* GDS SUP.

Stamp 4:00 PM
8/9/24
Haridwar

HARIDWAR

Transaction No. : SE-1645
 PO Number : PO-1630
 Transaction Date : 08-09-2024 04:52 pm
 Invoice Number : SLBGM122506631
 Invoice Date : 07-09-2024
 Delivery Note : -
 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 : Gombi 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

Sub Total Amount : 3000.00000
 Discount Amount : -
 Total Amount : 3000.00000
 Total Tax : 1200.00000
 Taxable Amount : 3000.00000
 Grand Total : 4200.00000
 Grand Total In Words : Four thousand Two hundred

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
CESS 12%	3000	360	0	0	360
GST 28%	3000	840	420	420	0