

**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.: SLBGM122506632 E-Way Bill No.: 301841739008	Date of Tax Invoice.: 07-Sep-2024 E-Way Bill Date.: 07-Sep-2024	Date of Supply.: Time of Supply.:	IRN No: ad3df70c290051778528103f0ed169aa4c9d6bea532b04d2d7d8e0e45e4fb88 LR No.: SELF Trip Type.: One Way Vehicle No.: UP12AT1019 TC: CPBG
Transporter.: Demo Transporter	Customer PO/DC No.:	Time of Preparation.: 09:14:29 PM	Customer PO Date: Vehicle Type.: 3 TONS

<b>Billed To.:</b> 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.: 05AADCT1597R1ZN PAN No.: AADCT1597R	<b>Place of Supply.:</b> 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.: 05AADCT1597R1ZN PAN No.: AADCT1597R
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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	6000.00	14.00	840.00	14.00	840.00	12.00	720.00	8400.00
2	Coca-Cola 330 ml CAN X24	22021010	70	24	BEL108725 0724	25-Jul-2024	Case	10.00	600	6000.00		0.00	6000.00	14.00	840.00	14.00	840.00	12.00	720.00	8400.00
<b>Total</b> [RGB Pack : 0 ,NON -RGB Pack :20]								<b>20.00</b>		<b>12000.00</b>			<b>12000.00</b>		<b>1680.00</b>		<b>1680.00</b>		<b>1440.00</b>	<b>16800.00</b>

HSN /SAC	Quantity	Taxable Amount	CGST		SGST		CESS		Total Amount
			(%)	Amount	(%)	Amount	(%)	Amount	
22021010	20	12000	14.00	1680.00	14.00	1680.00	12.00	1440.00	16800.00

<b>Total Invoice Value(in Word) :</b> Sixteen Thousand Eight Hundred Only	<b>Transporter Signature</b>
Whether Reverse charge applicant (Y/N): NO	

<b>Declaration :</b> 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.	<p><i>Dishant Asup</i> <b>Travel Food Services Pvt. Ltd</b> Near Crystal World, Haridwar-Delhi N.H.58 Haridwar, Uttarakhand-249405</p> <p>Customer Signature with Seal</p>	Certificate that the particulars given above are true and correct
<b>Certification :</b> We hereby certify that foods mentioned on the Invoice are warranted to be of the nature & quality which these purports/purported to be of FSSAI no.		For SLMG BEVERAGES PRIVATE LIMITED

**OUT YARD**

SLMG Bev.Pvt. Ltd. BHAGWANPUR 247661

Gate Entry No. 9798

Out Time. 21:25 Date. 07/09/24

Veh.No. UP-12-AT-1019

*Sunny*  
8/9/24 P.m  
4:00  
*Arkit*



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Signature Sec. *[Signature]* GDS SUP.



## HARIDWAR

Transaction No. :	SE-1644
PO Number :	PO-1630
Transaction Date :	08-09-2024 04:49 pm
Invoice Number :	SLBGM122506632
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 :	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 COKE CAN 330ML MRP70/-	2110	NOS(1NOS)	25	240	6000.00000	14%	840	14%	840	720	0.00	8400
2	SOFT DRINK THUMPS UP CAN 330ML MRP70/-	2115	NOS(1NOS)	25	240	6000.00000	14%	840	14%	840	720	0.00	8400

Sub Total Amount :	12000.00000
Discount Amount :	-
Total Amount :	12000.00000
Total Tax :	4800.00000
Taxable Amount :	12000.00000
Grand Total :	16800.00000
Grand Total In Words :	Sixteen thousand Eight hundred

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
CESS 12%	12000	1440	0	0	1440
GST 28%	12000	3360	1680	1680	0