

**SLMG BEVERAGES PRIVATE LIMITED**

ORIGINAL FOR BUYER

Near Shiv Ganga Industrial Estate, Khastra 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, Bahraj Road West Patel Nagar New Delhi DL 110008  
 Tel no.: 8429033955 Fax: Email: msk.slmg@slmgbev.com CIN No.: U15490DL2017PTC315960  
**TAX INVOICE (under section 31 of CGST/SGST Act 2017)**

Tax Invoice No.: SLBGM122506836 Date of Tax Invoice: 16-Sep-2024 Date of Supply: HRN No: ad878871097e2b71263568dfb04dc709dd426b3211a7751105496f979e92adf  
 E-Way Bill No.: 321846388786 E-Way Bill Date: 16-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: 11:37:08 AM Customer PO Date: Vehicle Type: 3 TONS

Billed To:

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  
 05-Uttarakhand  
 Mobile No.: 9821842398  
 GSTIN/ UNIQUE ID.: 05AADDCT1597R12N  
 PAN No.: AADCT1597R

SI	Description of Goods	HSN/SAC	Bottle	NOB	Batch No	Mfg Date	UOM	Qty	Rate	Amount	Discount	SPL Discount	Taxable Amount	CGST		SGST		CESS	Total Amount					
														(%)	Amount	(%)	Amount							
1	Thums-Up 330 ml CAN X24	22021010	70	24	BEL108825	25-Jul-2024	Case	15.00	600	9000.00	0.00	0.00	9000.00	14.00	1260.00	14.00	1260.00	12.00	1080.00	12600.00				
2	Sprite 330 ml CAN X24	22021010	70	24	BEL110001	01-Sep-2024	Case	30.00	600	18000.00	0.00	0.00	18000.00	14.00	2520.00	14.00	2520.00	12.00	2160.00	25200.00				
<b>Total</b> [R&B Pack : 0, NON -R&B Pack : 45]													45.00	27000.00			3780.00			3780.00			3240.00	37800.00
HSN / SAC		Quantity	Taxable Amount		CGST		SGST		CESS		Total Amount													
22021010		45	27000		14.00		3780.00		14.00		3780.00		12.00		3240.00									

Total Invoice Value (in Word) : Thirty Seven Thousand Eight 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 FSSAI no. purports/purported to be of FSSAI no.

**JUST YARD**

SLMG BEV PVT. LTD. BHAGWANPUR 247661  
 98588

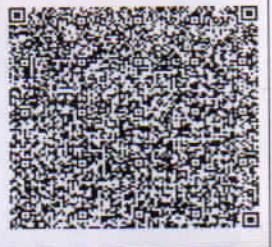
Travel Food Services Pvt. Ltd.  
 Near Crystal World 58  
 Near Delhi N.H. 58  
 Haridwar - Dehra 249405  
 Haridwar: Uttarakhand-249405  
 Customer Signature with Seal

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

Call Time: 11:45  
 Vehicle: UP 12AT 1019

16/09/24  
 20 case - Extra supply,

Signature Sec... CDS SUP



## HARIDWAR

Transaction No. :	SE-1656
PO Number :	PO-1646
Transaction Date :	16-09-2024 03:12 pm
Invoice Number :	SLBGM122506836
Invoice Date :	16-09-2024
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 SPRITE CAN 330ML MRP70/-	2112	NOS(1NOS)	25	720	18000.00000	14%	2520	14%	2520	2160	0.00	25200
2	SOFT DRINK THUMPS UP CAN 330ML MRP70/-	2115	NOS(1NOS)	25	360	9000.00000	14%	1260	14%	1260	1080	0.00	12600

Sub Total Amount :	27000.00000
Discount Amount :	-
Total Amount :	27000.00000
Total Tax :	10800.00000
Taxable Amount :	27000.00000
Grand Total :	37800.00000
Grand Total In Words :	Thirty Seven thousand Eight hundred

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
CESS 12%	27000	3240	0	0	3240
GST 28%	27000	7560	3780	3780	0



Transaction No.:	RT-58
Transaction Date:	16-09-2024 03:14 pm
PO No.:	PO-1646
StockEntry No.:	SE-1656
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 SPRITE CAN 330ML MRP70/-	2112	-	NOS(1NOS)	25	480	12000	EXTRA SUPPLY	4800

Sub Total Amount:	12000.00000
Discount Amount:	-
Total Amount:	12000.00000
Total Tax:	4800
Grand Total:	16800.00000