

**SLMG BEVERAGES PRIVATE LIMITED**

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

GSTIN.: 05AAYCS4927P22A 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.: SLBGM122507205 E- Way Bill No.: 351858104450	Date of Tax Invoice.: 04-Oct-2024 E- Way Bill Date.: 04-Oct-2024	Date of Supply.: Time of Supply.:	IRN No: 61229d0bc516bd291dd133c4cf542f40bbc876ffc42bc784ac6f3ec6813fc5a8 LR No.: SELF Trip Type.: One Way Vehicle No.: UP12AT1019 TC: CPBG
Transporter.: Demo Transporter	Customer PO/DC No.:	Time of Preparation.: 08:12:05 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	Sprite 330 ml CAN X24	22021010	70	24	BEL1100010924	01-Sep-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 :10]								10.00		6000.00			6000.00	840.00		840.00		720.00	8400.00	

HSN /SAC	Quantity	Taxable Amount	CGST		SGST		CESS		Total Amount
			(%)	Amount	(%)	Amount	(%)	Amount	
22021010	10	6000	14.00	840.00	14.00	840.00	12.00	720.00	8400.00

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

<p><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 Beverage only empty is returnable.</p> <p><b>Certification :</b> We hereby certify that foods mentioned on the invoice are warranted to be of the nature &amp; quality which these purports/purported to be of FSSAI no.</p> <p><b>OUT YARD</b></p> <p>SLMG Bev.Pvt. Ltd. BHAGWANPUR 247661</p>	<p>Customer Signature with Seal</p> <p><i>[Signature]</i></p>	<p>Certificate that the particulars given above are true and correct.</p> <p>For SLMG BEVERAGES PRIVATE LIMITED</p> <p><i>[Signature]</i></p> <p>Signature Designation/Status?</p>
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<p>Gate Entry No.....10282.....</p> <p>Out Time.....20:20..... Date.....04/10/24.....</p> <p>Veh.No.....UP-12-DT-1019.....</p> <p>Signature Sec.....<i>[Signature]</i>.....GDS SUP.</p>	<p><i>[Signature]</i></p> <p><b>Travel Food Services Pvt. Ltd.</b> Near Crystal World, Haridwar-Delhi N.H.58 Haridwar. Uttarakhand-249405</p>
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HARIDWAR

Transaction No. :	SE-1692
PO Number :	PO-1674
Transaction Date :	08-10-2024 12:12 pm
Invoice Number :	SLBGM122507205
Invoice Date :	08-10-2024
Delivery Note :	Original Invoice Date:- 04/10/2024
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 Chappur Sher Afganpur Tehsil
State :	Uttarakhand
Contract Details :	13-09-2023 - 31-10-2024
TIN Number :	-
GSTIN Number :	05AAYCS4927P2ZA
Vendor Code :	V0000536
Account No.@I :	50200043152249
IFSC Code@I :	HDFC0001112
Bank Address@I :	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	240	6000.00000	14%	840	14%	840	720	0.00	8400

Sub Total Amount :	6000.00000
Discount Amount :	-
Total Amount :	6000.00000
Total Tax :	2400.00000
Taxable Amount :	6000.00000
Grand Total :	8400.00000
Grand Total In Words :	Eight thousand Four hundred

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
CESS 12%	6000	720	0	0	720
GST 28%	6000	1680	840	840	0