

**SLMG BEVERAGES PRIVATE LIMITED**

KHASRA NO. 33, VILL. BAHEDI GUJJAR, PARGANA HARORA, TEHSIL SAHARANPUR, SAHARANPUR UP - 247669

GSTIN: 09AAVCS4927P5ZZ PAN: AAVCS4927P FSSAI No.: 12721064000202 IEC: AAVCS4927P

Regd. Office: 3/16, G/F, Balraj Road West Patel Nagar New Delhi, DL 110008  
Tel no.: -8429033955 Fax: Email: mis.slimg@slimgbev.com CIN No.: U15490DL2017PTC315960

**TAX INVOICE (under section 31 of CGST/SGST Act, 2017)**

ORIGINAL FOR BUYER

ax Invoice No.: SLSPT122508531	Date of Tax Invoice: 09-Oct-2024	Date of Supply: 09-Oct-2024	IIN No: S8dca7ea54dca34f89476be405139354a944f03c314b860010ec954a196d7bd
Way Bill No.: 49148763886	E-Way Bill Date: 09-Oct-2024	Time of Supply: 09:25:13 PM	Lit No.: Trip Type: One Way Vehicle No.: UP12AT1019 TC: SNNPTR
Transporter: Demo Transporter	Customer PO/DC No.:	Time of Preparation: 09:25:13 PM	Customer PO Date:
			Vehicle Type: :

**illed 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.: 05AADCT1597R1ZLN  
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

SI	Description of Goods	HSN/SAC	MRP/ Bottle	NOB	Batch No	Mfg Date	UOM	Qty	Rate	Amount	Discount	SPL Discount	Taxable Amount	IGST (%)	IGST Amount	CESS (%)	CESS Amount	Total Amount
1	Coca-Cola 330 ml CAN X24	22021010	70	24	L11132909 24	29-Sep-2024	Case	10.00	600	6000.00	0.00	0.00	6000.00	2.8.00	1680.00	12.00	720.00	8400.00
2	Diet Coke 330 ml CAN X24	22021010	70	24	BEL11026 0924	26-Sep-2024	Case	10.00	600	6000.00	0.00	0.00	6000.00	2.8.00	1680.00	12.00	720.00	8400.00
3	Sprite 330 ml CAN X24	22021010	70	24	BEL110001 0924	01-Sep-2024	Case	10.00	600	6000.00	0.00	0.00	6000.00	2.8.00	1680.00	12.00	720.00	8400.00
<b>Total</b> [RGB Pack : 0 ,NON -RGB Pack :30]										<b>18000.00</b>			<b>18000.00</b>		<b>5040.00</b>		<b>2160.00</b>	<b>25200.00</b>

HSN /SAC	Quantity	Taxable Amount	IGST (%)	IGST Amount	CESS (%)	CESS Amount	Total Amount
22021010	30	18000	28.00	5040.00	12.00	2160.00	25200.00

otal Invoice Value(in Word) : Twenty Five 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 all the particulars given above are true and correct.

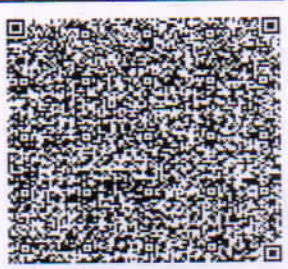
Signature Sec *[Signature]* GDS SUP

Signature *[Signature]*

For SLMG BEVERAGES PRIVATE LIMITED

Signature Designation/Status :

Transporter Signature



**OUTWARD**

Slmg Bev Pvt. Ltd. SAHARANPUR 247669

Date Entry No. 8323

Out Time 09/10/24 Date 09/10/24

Veh.No. UP12AT/1019

*[Signature]*

Travel Food Services Pvt. Ltd

Near Crystal World 58

Haridwar - Delhi N.H. 58

Customer Signature with Seal

Certificate that the particulars given above are true and correct

Signature *[Signature]*

Designation/Status :





## HARIDWAR

Transaction No. :	SF-1714
PO Number :	PO-1678
Transaction Date :	15-10-2024 04:46 pm
Invoice Number :	SI.SPT122508531
Invoice Date :	11-10-2024
Delivery Note :	Original Invoice Date:- 09/10/2024
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 Chappar Sher Afganpur Tehsil
State :	Uttarakhand
Contract Details :	13-09-2023 - 31-10-2024
TIN Number :	-
GSTIN Number :	05AAAYCS4927P2ZA
Vendor Code :	V0000536
Account No.@1 :	50200043152249
IFSC Code@1 :	IIDFC0001112
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(INOS)	25	240	6000.00000	14%	840	14%	840	720	0.00	8400
2	SOFT DRINK DIFE COKE CAN 330ML MRP70/-	2265	NOS(INOS)	25	240	6000.00000	14%	840	14%	840	720	0.00	8400
3	SOFT DRINK COKE CAN 330ML MRP70/-	2110	NOS(INOS)	25	240	6000.00000	14%	840	14%	840	720	0.00	8400

Sub Total Amount :	18000.00000
Discount Amount :	-
Total Amount :	18000.00000
Total Tax :	7200.00000
Taxable Amount :	18000.00000
Grand Total :	25200.00000
Grand Total In Words :	Twenty Five thousand Two hundred

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
CESS 12%	18000	2160	0	0	2160
GST 28%	18000	5040	2520	2520	0