

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.slmgbev.com cin no.: U15490DL2017PTC1315960
 TAX INVOICE (under section 31 of CGST/SGST Act, 2017)

Invoice No.: SLSPT122508733	Date of Tax Invoice: 16-Oct-2024	Date of Supply:	IRN No: 7b7390e49efc116abbcfa9bd8430beb7b31c35a24a0f26d9943a2f8330c740
Way Bill No.: 471489565191	E-Way Bill Date: 16-Oct-2024	Time of Supply:	LR No.: 22746 Trip Type: One Way Vehicle No.: UK07CB5619 TC: SRNPTR
Transporter: Namita Enterprises	Customer PO/DC No.:	Time of Preparation: 02:58:54 AM	Customer PO Date:
			Vehicle Type: 9 TONS

Bill 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.: 05AADCT1597R1ZN
 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
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 PAN No.: AADCT1597R

Sl	Description of Goods	HSN/SAC	MRP/ Bottle	NOB	Batch No	Mfg Date	UOM	Qty	Rate	Amount	Discount	SPL Discount	Taxable Amount	IGST			CESS			Total Amount				
														(%)	Amount	(%)	Amount	(%)	Amount		(%)	Amount		
1	Diet Coke 330 ml CAN X24	22021010	70	24	BEL111026 0924	26-Sep-2024	Case	10.00	600	6000.00	0.00	0.00	28.00	1680.00	12.00	720.00	8400.00				8400.00			
2	Sprite 330 ml CAN X24	22021010	70	24	BEL110725 0924	25-Sep-2024	Case	30.00	600	18000.00	0.00	0.00	28.00	5040.00	12.00	2160.00	25200.00				25200.00			
3	Coca-Cola 330 ml CAN X24	22021010	70	24	L11132909 24	29-Sep-2024	Case	50.00	600	30000.00	0.00	0.00	28.00	8400.00	12.00	3600.00	42000.00				42000.00			
Total [RGB Pack : 0, NON-RGB Pack : 90]													90.00	54000.00			15120.00			6480.00	75600.00			75600.00

HSN /SAC: 22021010 Quantity: 90 Taxable Amount: 54000 IGST (%): 28.00 Amount: 15120.00 CESS (%): 12.00 Amount: 6480.00 Total Amount: 75600.00

Net Invoice Value (in Word): Seventy Five Thousand Six 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 returned to the nature & quality of the goods.
 Certification: We hereby certify that goods mentioned on the invoice are wrapped up to the nature & quality of the goods.
 Imports/purported to be of FSSAI no. 12721064000202

OUTWARD
 SLMG BEV. PVT. LTD. SAHARANPUR
 Date: 16/10/24
 Veh. No.: BK07CB5619

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

Signature Sec GDS SUP
 Signature Designation/Status





HARIDWAR

Transaction No. :	SF-1734
PO Number :	PO-1699
Transaction Date :	27-10-2024 02:35 pm
Invoice Number :	SI.SPT122508733
Invoice Date :	19-10-2024
Delivery Note :	Original Invoice Date:- 16/10/2024
User :	Stock Haridwar FC
Store Name :	MAIN STORE - HARIDWAR FOOD COURT
Direct Issue To :	No
Vendor Name :	SLMG Beverages Private Limited C.K
Address :	Near Shiv Ganga Industrial Estate, Khasra No.299/2 Village Chappar Sher Afgampur Tehsil
State :	Uttarakhand
Contract Details :	13-09-2023 - 31-10-2024
TIN Number :	-
GSTIN Number :	05AAAYC54927P2ZA
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 COKE CAN 330ML MRP70/-	2110	NOS(1NOS)	25	1200	30000.00000	14%	4200	14%	4200	3600	0.00	42000
2	SOFT DRINK SPRITE CAN 330ML MRP70/-	2112	NOS(1NOS)	25	720	18000.00000	14%	2520	14%	2520	2160	0.00	25200
3	SOFT DRINK DITE COKE CAN 330ML MRP70/-	2265	NOS(1NOS)	25	240	6000.00000	14%	840	14%	840	720	0.00	8400

Sub Total Amount :	54000.00000
Discount Amount :	-
Total Amount :	54000.00000
Total Tax :	21600.00000
Taxable Amount :	54000.00000
Grand Total :	75600.00000
Grand Total In Words :	Seventy Five thousand Six hundred

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
CESS 12%	54000	6480	0	0	6480
GST 28%	54000	15120	7560	7560	0

Transaction No.:	RI-69
Transaction Date:	27-10-2024 02:43 pm
PO No.:	PO-1699
StockEntry No.:	SE-1734
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 COKE CAN 330ML MRP70/-	2110	-	NOS(INOS)	25	35	875	dented	350
2	SOFT DRINK SPRITE CAN 330ML MRP70/-	2112	-	NOS(INOS)	25	58	1450	10 dented, And 300ml 2 case	580

Sub Total Amount:	2325.00000
Discount Amount:	-
Total Amount:	2325.00000
Total Tax:	930
Grand Total:	3255.00000