

SLMG BEVERAGES PRIVATE LIMITED

PHASGA NO. 33, VILL. BAHEDI-GUJAR, PARGANA HARGRA, TEHSIL SAHARANPUR, SAHARANPUR UP - 247669
 GSTIN: 09AAGS4927P522 PAN: SAAGS4927P556A1 No.: 13271060001010 IEC: AAAGS4927P
 Regd. Office: 3/16, G/F, Bahedi Road West Patel Nagar, New Delhi, DL-110008
 Tel: No. 8029033955 Fax: Email: smg@slmgbeverages.com CIN No.: U15490ML2011PT0315960
TAX INVOICE (under section 31 of CGST/SGST Act 2017)

ORIGINAL FOR BUYER

Tax Invoice No.: SLSP122509607	Date of Tax Invoice: 09-Nov-2024	Date of Supply:	IRN No: 47c0047950768b7598e80b245c43c1ed31e1235bc9a1c886bc362b42ae7d3a
E-Way Bill No.: 491497893738	E-Way Bill Date: 09-Nov-2024	Time of Supply:	LR No.: SELF Trip Type: One Way Vehicle No: UP12AT1019 TC: SRNPTR
Transporter: Company Vehicle	Customer PO/DC No.:	Time of Preparation: 09:05:50 PM	Customer PO Date:
Billed To:			Vehicle Type: 3 TONS

CB-NK-000147 TFS (R&R Works) Private Limited
 Hardwar Food Plaza, Adl to Crystal World, Hardwar Roorkee NH-58, Village Baredi Rajputana, Post Shantashah, Hardwar 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
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Sl	No.	Description of Goods	HSN/SAC	Bottle	MRP/	NOB	Batch No	Mfg Date	UOM	QTY	Rate	Amount	Discount	SPL Discount	Taxable Amount	IGST			CESS			Total Amount
																(%)	Amount	(%)	Amount	(%)	Amount	
1		Thums Up 330 ml CAN X24	22021010	70	24	BN1112027	27-Oct-2024	1024	Case	30.00	600	18000.00	0.00	0.00	18000.00	28.00	5040.00	12.00	2160.00	25200.00		
2		Sprite 330 ml CAN X24	22021010	70	24	L11000109	01-Sep-2024	24	Case	10.00	600	6000.00	0.00	0.00	6000.00	28.00	1680.00	12.00	720.00	8400.00		
3		Coca-Cola 330 ml CAN X24	22021010	70	24	BN1111626	26-Oct-2024	1024	Case	30.00	600	18000.00	0.00	0.00	18000.00	28.00	5040.00	12.00	2160.00	25200.00		
Total												42000.00			42000.00			11760.00			5040.00	58800.00

Total Invoice Value(In Word) : Fifty Eight Thousand Eight Hundred Only

Whether Reverse charge applicent (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. Certificate: We certify that goods mentioned on the invoice are warranted table of the nature & quality which these purposes.

Signature: *[Signature]* Page 1 of 1
GDS SUP.

SLMG Beverages Pvt. Ltd. SAHARANPUR 247669
 Gate No. 9978
 Out Time: 09/11/24 Date: 09/11/24
 Veh. No. UP12AT1019

Signature: *[Signature]*
 Designation/Status:

Travel Food Services Pvt. Ltd.
 Near Crystal World
 Hardwar-Delhi N.H.58
 Hardwar-Uttarakhand-249405
 Harikeshwar Signature with Seal





HARIDWAR

Transaction No. :	SE-1757
PO Number :	PO-1712
Transaction Date :	12-11-2024 03:30 pm
Invoice Number :	SI.SPT122509607
Invoice Date :	12-11-2024
Delivery Note :	Original Invoice Date:- 09/11/2024
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 - 31-12-2024
TIN Number :	-
GSTIN Number :	05AAYC54927P2ZA
Vendor Code :	V0000536
Account No.@1 :	50200043152249
IFSC Code@1 :	IIDFC0001112
Bank Address@1 :	Ganti 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	720	18000.00000	14%	2520	14%	2520	2160	0.00	25200
2	SOFT DRINK SPRITE CAN 330ML MRP70/-	2112	NOS(1NOS)	25	240	6000.00000	14%	840	14%	840	720	0.00	8400
3	SOFT DRINK TIUMPS UP CAN 330ML MRP70/-	2115	NOS(1NOS)	25	720	18000.00000	14%	2520	14%	2520	2160	0.00	25200

Sub Total Amount :	42000.00000
Discount Amount :	-
Total Amount :	42000.00000
Total Tax :	16800.00000
Taxable Amount :	42000.00000
Grand Total :	58800.00000
Grand Total In Words :	Fifty Eight thousand Eight hundred

Tax	Taxable Amount	Total Tax	Total CGST	Total SGST	Total Other tax
CESS 12%	42000	5040	0	0	5040
GST 28%	42000	11760	5880	5880	0