



TAX INVOICE
Natural Beverages
(A Unit of Himachal Plywood Pvt Ltd.,)
PLOT NO - 1 & 2, INDUSTRIAL AREA, SHAMSHI

Original For Recipient

Invoice No : 3A-I1-TI17000001
Date : 30/07/2017

CIN : U20219HP1974PTC003495
PAN : AABCH0867L
GSTIN : 02AABCH0867L1ZO

Detail of Recipient

Name: **DS DRINKS AND BEVERAGES PRIVATE LIMITED**
Address: A-3, SMA INDUSTRIAL AREA, G.T. KARNAL ROAD,
NEW DELHI, DELHI 110033.
Phone: 911147506403

State: DELHI State Code: 07 Country: INDIA

GSTIN/UIN: 07AAECD6936H1ZI

Place of Supply

Name: **DS DRINKS AND BEVERAGES PRIVATE LIMITED**
Address: A-3, SMA INDUSTRIAL AREA, G.T. KARNAL ROAD,
NEW DELHI, DELHI 110033.
Phone: 911147506403

State: DELHI State Code: 07 Country: INDIA

GSTIN/UIN: 07AAECD6936H1ZI

S.No	Item Description	HSN Code	Quantity	Unit	Rate Per Item (₹)	Total (₹)	Discount (₹)	Taxable Value (₹)	CGST		SGST / UGST		IGST		Compensation CESS		Value (₹)
									Rate %	Amt (₹)	Rate %	Amt (₹)	Rate %	Amt (₹)	Rate %	Amt (₹)	
001	Catch 150ml Mango - Ready To Serve Fruit Drink 12 Bottles 150ml each	22029020	2013.000	ML	124.00	249612.00	0.00	249612.00	0.00	0.00	0.00	0.00	12.00	29953.44	0.00	0.00	279565.44
002	Catch 150ml Apple - Ready To Serve Fruit Drink 12 Bottles 150ml Each	22029020	775.000	ML	124.00	96100.00	0.00	96100.00	0.00	0.00	0.00	0.00	12.00	11532.00	0.00	0.00	107632.00
003	Catch 150ml Lychee - Ready To Serve Fruit Drink 12 Bottles 150ml Each	22029020	387.000	ML	124.00	47988.00	0.00	47988.00	0.00	0.00	0.00	0.00	12.00	5758.56	0.00	0.00	53746.56
004	Catch 150ml Guava - Ready To Serve Fruit Drink 12 Bottles 150ml Each	22029020	975.000	ML	124.00	120900.00	0.00	120900.00	0.00	0.00	0.00	0.00	12.00	14508.00	0.00	0.00	135408.00
TOTAL VALUE			4150.00			514600.00	0.00	514600.00		0.00		0.00		61752.00		0.00	576352.00

Remarks : Add Freight : 0.00
Total Value : 576352.00

Total invoice Value (In Figure) : : 576352.00 Total GST/CESS (In Figure) : 61752.00

Total Invoice Value (In words) : RUPEES FIVE LAKH SEVENTY-SIX THOUSAND THREE HUNDRED FIFTY-TWO ONLY

Transporter : Our Own Vehicle No : DL-1GC-2686

Goods Through : ROAD No Of Cases : 4150

G.R. No : 0 Date : Net Weight :

PO. No. : Date : Gross Weight (Approx) : 9,000.000 KG Whether Tax is Payable under Reverse Charge Basis : **N**

The Goods are Insured under Open Marine Policy No : 31030021160200000040 Date : 11/01/2017

Certified that the particulars given herein above are true & correct and the amount indicated represent the total price actually charged and that there is no consideration directly or indirectly from the buyer.

for Natural Beverages

(AUTHORISED SIGNATORY)

Regd Office :