TAX INVOICE

GST invoice format for a beverage distributor

Supplier name	Your business name	**Customer name**	Customer / business name
Address	Shop/office address, city, state, PIN	**Customer address**	Billing address
GSTIN	27ABCDE1234F1Z5	**Customer GSTIN**	If registered (B2B)
Invoice no.	INV/25-26/0001	**Pack size and crate count**	
Invoice date	DD/MM/YYYY	**Beverage category**	
Place of supply	State name (state code)	**MRP and retailer margin**	
		Glass bottle and crate deposit	
		FSSAI licence	
		Batch and best-before	
		Free cases under scheme	

#	Description	HSN/SAC	Qty	Rate	Taxable	GST	CGST	SGST	Total
1	Packaged drinking water 1 L (case of 12)	2201	50 CASE	120.00	6,000.00	5%	150.00	150.00	6,300.00
2	Mango fruit drink 600 ml PET (case of 24)	2202	20 CASE	560.00	11,200.00	5%	280.00	280.00	11,760.00
3	Flavoured milk 180 ml (case of 30)	2202	15 CASE	690.00	10,350.00	5%	258.75	258.75	10,867.50
4	Cola aerated drink 750 ml PET (case of 24)	2202	30 CASE	780.00	23,400.00	40%	4,680.00	4,680.00	32,760.00
5	Energy drink 250 ml can (case of 24)	2202	10 CASE	1,980.00	19,800.00	40%	3,960.00	3,960.00	27,720.00
								Taxable	70,750.00
								GST	18,657.50
								Total (Rs.)	**89,407.50**

Inter-state sale? Replace CGST + SGST with IGST at the full GST rate.

Amount in words: _____

Bank / UPI details: _____

Declaration: We declare that this invoice shows the actual price of the goods/services described and that all particulars are true and correct.

For (Supplier name) — Authorised signatory

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