

TAX INVOICE / CASH MEMO

(ORIGINAL FOR RECIPIENT)

DEEPAK TRADING CO.
 GODOWN-2E/104,B.P.N.I.T FARIDABAD (121001)
 H-OFFICE- SHOP NO-12,NAMBARDAR MKT M.G ROAD
 GURGOAN HARYANA (122001)
 GSTIN/UIN: 06AGYPA9897P2Z0
 State Name : Haryana, Code : 06
 Consignee (Ship to)

SMS SUPPLY PORT P.LTD.
 H8/10,GURGOAN DLF CITY PHASE-1,
 GURGOAN 122002
 GSTIN/UIN : 06ABICS4530M1Z2
 State Name : Haryana, Code : 06
 Buyer (Bill to)

SMS SUPPLY PORT P.LTD.
 H8/10,GURGOAN DLF CITY PHASE-1,
 GURGOAN 122002
 GSTIN/UIN : 06ABICS4530M1Z2
 State Name : Haryana, Code : 06

Invoice No. 222	Dated 7-Feb-25
Delivery Note	Mode/Terms of Payment RTGS
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination GURGOAN
Bill of Lading/LR-RR No.	Motor Vehicle No. HR38AC6425
Terms of Delivery	

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
X 1	2 Ltr FANTAA	22021010	74 PCS	48.51	PCS	3,590.00
X 2	2 LTR THUMSUP BOTTLE	22021010	462 PCS	47.89	PCS	22,125.00
X 3	250 ML PET COKE MIX	22021010	92 BOX	260.00	BOX	23,920.00
X 4	250 ML BISLERI VEDICA	22021010	20 BOX	163.00	BOX	3,260.00
X 5	250 ML WATER	22011010	31 BOX	57.68	BOX	1,788.00
X 6	330 ML DRINKS	22029920	508 BOX	122.12	BOX	62,039.00
						1,16,722.00
						16,088.68
						16,088.68
						13,400.88
						(-)0.24

CGST
 SGST
 CESS
 ROUND OFF

Less :

- ① Diet Coke 300mc =
- ② Coke can 300mc =
- ③ mount clear 250mc =
- ④ Red Bull 250mc =

121 case
 44 case
 50 case
 25 case

Amit
Recluy

Amount Chargeable (in words) **INR One Lakh Sixty Two Thousand Three Hundred Only** Total **₹ 1,62,300.00**
 E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
22021010	49,635.00	14%	6,948.90	14%	6,948.90	12%	5,956.20	19,854.00
22021010	3,260.00	9%	293.40	9%	293.40	0%		586.80
22011010	1,788.00	9%	160.92	9%	160.92	0%		321.84
22029920	62,039.00	14%	8,685.46	14%	8,685.46	12%	7,444.68	24,815.60
Total	1,16,722.00		16,088.68		16,088.68		13,400.88	45,578.24

Tax Amount (in words) : **INR Forty Five Thousand Five Hundred Seventy Eight and Twenty Four paise Only**

Company's Bank Details
 Bank Name : **INDIAN OVERSEAS BANK**
 A/c No. : **18340200001059**
 Branch & IFS Code: **SECTOR-28,FARIDABAD & IOBA0001834**
 for DEEPAK TRADING CO.

Company's PAN : **AGYPA9897P**
 Declaration
 All disputes subject to Gurgoan Jurisdiction

- Ex! - 17-5-2025
- Ex! - 26-6-2025
- Ex! - 24-7-2025
- Ex! - 27-8-2026

This is a Computer Generated Invoice

Authorised Signatory

Amit