

TAX INVOICE / CASH MEMO

(DUPLICATE FOR TRANSPORTER)

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. 061	Dated 17-Apr-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. HR38W9647
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	250 ML WATER	22011010	141 BOX 100 CASE	57.10	BOX	8,050.85
	Less :					
						CGST 724.58 SGST 724.58 ROUND OFF (-)0.01
						100 Case Received By Amit P 17-4-2025 BXL-10-10-25
	Total		141 BOX			₹ 9,500.00

Amount Chargeable (in words)

INR Nine Thousand Five Hundred Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
22011010	8,050.85	9%	724.58	9%	724.58	1,449.16
Total	8,050.85		724.58		724.58	1,449.16

Tax Amount (in words) : **INR One Thousand Four Hundred Forty Nine and Sixteen paise Only**

Company's Bank Details

Bank Name : **INDIAN OVERSEAS BANK**

A/c No. : **183402000001059**

Branch & IFS Code: **SECTOR-28,FARIDABAD & IOBA0001834**

for **DEEPAK TRADING CO.**

Company's PAN : **AGYPA9897P**

Declaration

All disputes subject to Gurgoan Jurisdiction

Authorised Signatory

This is a Computer Generated Invoice

