

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. **094** Dated **6-May-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	350 ML WATER mount Clear 250mc	22011010	213 BOX 200 CASE	56.70	BOX	12,076.27
						CGST 1,086.86
						SGST 1,086.86
						ROUND OFF 0.01
	Total		213 BOX			₹ 14,250.00

Amount Chargeable (in words) **INR Fourteen Thousand Two Hundred Fifty Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
22011010	12,076.27	9%	1,086.86	9%	1,086.86	2,173.72
Total	12,076.27		1,086.86		1,086.86	2,173.72

Tax Amount (in words) : **INR Two Thousand One Hundred Seventy Three and Seventy Two paise Only**
 Company's Bank Details
 Bank Name : **INDIAN OVERSEAS BANK**
 A/c No. : **183402000001059**
 Branch & IFS Code: **SECTOR-28,FARIDABAD & IOBA0001834**

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

for DEEPAK TRADING CO.
 Authorised Signatory

This is a Computer Generated Invoice