

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/UID: 06AGYPA9897P2Z0
 State Name : Haryana, Code : 06
 Consignee (Ship to)
SMS SUPPLY PORT P.LTD.
 H8/10,GURGOAN DLF CITY PHASE-1,
 GURGOAN 122002
 GSTIN/UID : 06ABICS4530M1Z2
 State Name : Haryana, Code : 06
 Buyer (Bill to)
SMS SUPPLY PORT P.LTD.
 H8/10,GURGOAN DLF CITY PHASE-1,
 GURGOAN 122002
 GSTIN/UID : 06ABICS4530M1Z2
 State Name : Haryana, Code : 06

Invoice No. 194	Dated 13-Jan-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 PET COKE MIX CK Can 300 ml <i>100 Case Received</i> <i>AUT</i> <i>16-6-25</i>	22021010	137 BOX <i>100 Case</i>	332.64	BOX	45,571.43
	CGST					6,380.00
	SGST					6,380.00
	CESS					5,468.57
Total			137 BOX			₹ 63,800.00

Amount Chargeable (in words) **INR Sixty Three Thousand Eight Hundred Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
22021010	45,571.43	14%	6,380.00	14%	6,380.00	12%	5,468.57	18,228.57
Total	45,571.43		6,380.00		6,380.00		5,468.57	18,228.57

Tax Amount (in words) : **INR Eighteen Thousand Two Hundred Twenty Eight and Fifty Seven 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