

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. <b>210</b>	Dated <b>21-Jan-25</b>
Delivery Note	Mode/Terms of Payment <b>RTGS</b>
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination <b>GURGOAN</b>
Bill of Lading/LR-RR No.	Motor Vehicle No. <b>HR38X5048</b>
Terms of Delivery <b>EX-GODOWN PURCHASE</b>	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	250 ML WATER	22011010	<del>280 BOX</del> 200 Case	57.51	BOX	16,101.69
						CGST 1,449.15
						SGST 1,449.15
						ROUND OFF 0.01
						<b>200 Case Received by</b>
						<b>Amit</b>
						<b>Ex! - 11-6-25</b>
						<b>Total 280 BOX ₹ 19,000.00</b>

Amount Chargeable (in words) **INR Nineteen Thousand Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
22011010	16,101.69	9%	1,449.15	9%	1,449.15	2,898.30
<b>Total</b>	<b>16,101.69</b>		<b>1,449.15</b>		<b>1,449.15</b>	<b>2,898.30</b>

Tax Amount (in words) : **INR Two Thousand Eight Hundred Ninety Eight and Thirty 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