

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.(DELHI)
 602/21,NAURANG HOUSE
 KASTRUBA GANDHI MARG DELHI
 GSTIN/UIN : 07ABICS4530M1Z0
 State Name : Delhi, Code : 07
 Buyer (Bill to)

SMS SUPPLY PORT P.LTD.(DELHI)
 602/21,NAURANG HOUSE
 KASTRUBA GANDHI MARG DELHI
 GSTIN/UIN : 07ABICS4530M1Z0
 State Name : Delhi, Code : 07

Invoice No. 363	Dated 26-Sep-25
Delivery Note	Mode/Terms of Payment RTGS
Reference No. & Date.	Other References
Buyor's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination DELHI'
Bill of Lading/LR-RR No.	Motor Vehicle No. HR38X5048
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	250 ML MOUNT CLEAR WATER	22011010	282 BOX 200	57.10	BOX	16,101.90
						IGST 805.10
	200 Cases received.					
						Total 282 BOX ₹ 16,907.00



Amount Chargeable (in words)
INR Sixteen Thousand Nine Hundred Seven Only

HSN/SAC	Taxable Value		IGST		Total
	Value	Rate	Amount	Tax Amount	
22011010	16,101.90	5%	805.10	805.10	
Total	16,101.90		805.10	805.10	

Tax Amount (in words) : **INR Eight Hundred Five and Ten 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 Gurgaon Jurisdiction

Authorised Signatory