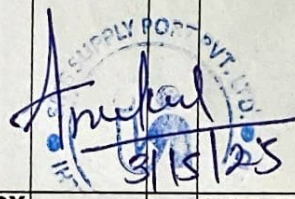


TAX INVOICE / CASH MEMO

(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 <hr/> 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 <hr/> 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.	Dated
	153	31-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
		DELHI
	Bill of Lading/LR-RR No.	Motor Vehicle No.
	HR38W7290	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	250 ML BISLERI	22011010	261 BOX	99.19	BOX	25,889.83
	IGST					4,660.17
	Diet Coca Cola can Pk24 - 52 Cases 300ml Coca Cola zero 300ml Pk24 - 5 Cases					
Total			261 BOX			₹ 30,550.00



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

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
22011010	25,889.83	18%	4,660.17	4,660.17
Total	25,889.83		4,660.17	4,660.17

Tax Amount (in words) : **INR Four Thousand Six Hundred Sixty and Seventeen 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