

**TAX INVOICE / CASH MEMO**

(ORIGINAL FOR RECIPIENT)

<b>DEEPAK TRADING CO.</b> 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	Invoice No.	Dated
	154	31-May-25
Consignee (Ship to) <b>SMS SUPPLY PORT P.LTD.(DELHI)</b> 602/21,NAURANG HOUSE KASTRUBA GANDHI MARG DELHI GSTIN/UIN : 07ABICS4530M1Z0 State Name : Delhi, Code : 07	Delivery Note	Mode/Terms of Payment
		RTGS
Buyer (Bill to) <b>SMS SUPPLY PORT P.LTD.(DELHI)</b> 602/21,NAURANG HOUSE KASTRUBA GANDHI MARG DELHI GSTIN/UIN : 07ABICS4530M1Z0 State Name : Delhi, Code : 07	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	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 WATER	22011010	284 BOX	56.70	BOX	16,101.69
						2,898.30
						0.01
						IGST ROUND OFF
	Mount clean water 250ml - 200 Cases					
						Total
			284 BOX			₹ 19,000.00

SMS SUPPLY PORT PVT. LTD.  
 31/5/25

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

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
22011010	16,101.69	18%	2,898.30	2,898.30
<b>Total</b>	<b>16,101.69</b>		<b>2,898.30</b>	<b>2,898.30</b>

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