

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	Invoice No. 271	Dated 4-Aug-25
	Delivery Note	Mode/Terms of Payment RTGS
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	Reference No. & Date.	Other References
	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	Buyer's Order No.
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination DELHI
	Bill of Lading/LR-RR No.	Motor Vehicle No. HR38AJ9075
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	2 LTR.PET COKE	22021010	36 BOX	471.23	BOX	16,964.29
						4,750.00
						2,035.71
	Mount clear 250ml - 250 Cases. IGST CESS					
	Total					36 BOX ₹ 23,750.00



Received.

Amount Chargeable (in words)

INR Twenty Three Thousand Seven Hundred Fifty Only

HSN/SAC	Taxable Value	IGST		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	
22021010	16,964.29	28%	4,750.00	12%	2,035.71	6,785.71
Total	16,964.29		4,750.00		2,035.71	6,785.71

Tax Amount (in words) : **INR Six Thousand Seven Hundred Eighty Five and Seventy One 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