

**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. <b>323</b>	Dated <b>6-Sep-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>Delhi</b>
Bill of Lading/LR-RR No.	Motor Vehicle No. <b>HR38AJ9075</b>
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	250 ML MOUNT CLEAR WATER	22011010	<del>307 BOX</del> <i>200 Cages</i>	52.45	BOX	16,101.69
	<b>IGST ROUND OFF</b>					2,898.30 0.01
<b>Total</b>						<b>₹ 19,000.00</b>

*Amul*  


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>2,898.30</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**

Company's PAN : **AGYPA9897P**

Declaration

All disputes subject to Gurgoan Jurisdiction

for DEEPAK TRADING CO.

Authorised Signatory