

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. 195	e-Way Bill No.	Dated 14-Jan-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. DL01LAM3164
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	300 ML COKE CAN	22021010	107 BOX	425.90	BOX	45,571.43
			<i>100 Box</i>			
		IGST CESS				12,760.00
						5,468.57
Total			107 BOX			₹ 63,800.00



Received

Amount Chargeable (in words)

INR Sixty Three Thousand Eight Hundred Only

E. & O.E

HSN/SAC	Taxable Value	IGST		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	
22021010	45,571.43	28%	12,760.00	12%	5,468.57	18,228.57
Total	45,571.43		12,760.00		5,468.57	18,228.57

Tax Amount (in words) : **INR Eighteen Thousand Two Hundred Twenty Eight and Fifty Seven 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

Authorised Signatory

This is a Computer Generated Invoice