

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. 275	Dated 5-Mar-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. DL1LAL1619
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	250 ML WATER	22011010	280 BOX	57.51	BOX	16,101.69
			IGST ROUND OFF			2,898.30 0.01
			200			
Total			280 BOX			₹ 19,000.00



Received

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

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

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**
 for DEEPAK TRADING CO.

Company's PAN : **AGYPA9897P**
 Declaration
 All disputes subject to Gurgaon Jurisdiction

Authorised Signatory