

Tax Invoice

GoodTimes and Company(2023-24) D-54, Ground Floor, Hauz Khas, South Delhi Delhi-110016 GSTIN No. 07JYMPS2863C1ZY State Code 07 GSTIN/UIN: 07JYMPS2863C1ZY State Name : Delhi, Code : 07 E-Mail : financeatgoodtimes@gmail.com	Invoice No. GTC/24-25/03	Dated 18-Apr-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) SMS SUPPLY PORT PVT LTD (SDW) PLOT NO-126 E KHASRA NO-1183 POCKET -5 BLOCK-B, RANGPURI EXT NEW DELHI-110037 GSTIN/UIN : 07ABICS4530M1Z0 State Name : Delhi, Code : 07	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through SELF	Destination RANGPURI DELHI
Buyer (Bill to) SMS SUPPLY PORT PVT LTD (SDW) PLOT NO-126 E KHASRA NO-1183 POCKET -5 BLOCK-B, RANGPURI EXT NEW DELHI-110037 GSTIN/UIN : 07ABICS4530M1Z0 State Name : Delhi, Code : 07	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	NOLA INDIAN TONIC WATER_C	21011200	24 CAN	25.64	CAN		615.36
	<i>OUTPUT CGST @ 9%</i>						55.38
	<i>OUTPUT SGST @ 9%</i>						55.38
	<i>Rounding Off</i>						(-)0.12
	Total		24 CAN				₹ 726.00

Amount Chargeable (in words)

INR Seven Hundred Twenty Six Only

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HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
21011200	615.36	9%	55.38	9%	55.38	110.76
Total	615.36		55.38		55.38	110.76

Tax Amount (in words) : **INR One Hundred Ten and Seventy Six paise Only**

Company's Bank Details

A/c Holder's Name: **GoodTimes and Company**

Bank Name : **HDFC Bank-31022**

A/c No. : **50200060031022**

Branch & IFS Code: **Safdurjung Enclave, New Delhi & HDFC0000503**

SWIFT Code

for GoodTimes and Company(2023-24)

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

This is a Computer Generated Invoice



KUMAR CHHO

9315973216

DATE.. 18-04-2024

TIME..... 5:50 P.M