Tax Invoice

(ORIGINAL FOR RECIPIENT)

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/24-25/018**	Dated **7-Jun-24**
Delivery Note	Mode/Terms of Payment **30 DAYS**
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through **SELF**	Destination **RANGPURI DELHI**
Terms of Delivery	

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 (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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**NOLA SPARKLING CASCARA _C**	21011200	**24 CAN**	35.60	CAN		**854.40**
2	**NOLA SPARKLING CASCARA _C**	21011200	**24 CAN**	35.60	CAN		**854.40**
							1,708.80
	Less : ***Discount***						**(-)854.40**
	OUTPUT SGST @ 9%						**76.90**
	OUTPUT CGST @ 9%						**76.90**
	Less : ***Rounding Off***						**(-)0.20**
	Total		**48 CAN**				**₹ 1,008.00**

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

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
21011200	1,708.80	9%	76.90	9%	76.90	153.80
Total	**1,708.80**		**76.90**		**76.90**	**153.80**

Tax Amount (in words) : **INR One Hundred Fifty Three and Eighty paise Only**

Received
PORT PVT
7/06/2024
NEW DELHI

Remarks:
1+1=2 CASE

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 :

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

for GoodTimes and Company(2023-24)

Authorised Signatory

This is a Computer Generated Invoice