

## Tax Invoice

**IOTA NANOTECHNOLOGY PRIVATE LIMITED**  
 18B, BLOCK - A1, PASHIM VIHAR (WEST)  
 DELHI - 110063  
 GSTIN/UIN: 07AAHCI5662G1ZF  
 State Name : Delhi, Code : 07  
 E-Mail : accounts.head@niconanobubbles.com

Invoice No. <b>IOTA/25-26/986</b>	Dated <b>27-Jul-25</b>
Delivery Note	
Reference No. & Date.	Other References <b>J.K CONTRACTOR</b>
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through <b>ROAD PASCHIM VIHAR</b>	Destination <b>DELHI</b>
Bill of Lading/LR-RR No. <b>dt. 28-Jul-25</b>	Motor Vehicle No. <b>DL1LAM4359</b>
<b>Dispatch From</b> IOTA NANOTECHNOLOGY PVT.LTD. 18B, BLOCK - A1, PASCHIM VIHAR WEST, NEW DELHI - 110063 GSTIN : 07AAHCI5662G1ZF	

Consignee (Ship to)  
**SMS SUPPLY PORT PVT LTD**  
 602/21 NAURANG HOUSE KG MARG,  
 KASTURBA GANDHI MARG AREA, NEW DELHI  
 110001  
 GSTIN/UIN : 07ABICS4530M1Z0  
 State Name : Delhi, Code : 07

Buyer (Bill to)  
**SMS SUPPLY PORT PVT LTD**  
 602/21 NAURANG HOUSE KG MARG,  
 KASTURBA GANDHI MARG AREA, NEW DELHI  
 110001  
 GSTIN/UIN : 07ABICS4530M1Z0  
 State Name : Delhi, Code : 07  
 Place of Supply : Delhi

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	<b>250 ML-IOTA WATER</b> DT.20.06.2025 BAT. NO RKL-177	22011010	<b>76 BOX</b>	100.01	84.75	BOX		<b>6,441.00</b>
	<b>SGST OUTPUT 9%</b>						9 %	<b>579.69</b>
	<b>CGST OUTPUT 9%</b>						9 %	<b>579.69</b>
	Loss : <b>ROUND OFF</b>							<b>(-)0.38</b>
	<b>Total</b>		<b>76 BOX</b>					<b>₹ 7,600.00</b>

Total Cases - 104 Received  
 55 Cases some Near Expiry Returned.

Notes - According to bill 49 Cases Received.

  
 Anukul  
 28/7/25

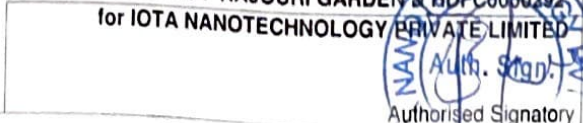
Amount Chargeable (In words) E. & O.E  
**INR Seven Thousand Six Hundred Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
22011010	6,441.00	9%	579.69	9%	579.69	1,159.38
<b>Total</b>	<b>6,441.00</b>		<b>579.69</b>		<b>579.69</b>	<b>1,159.38</b>

Tax Amount (in words) : **INR One Thousand One Hundred Fifty Nine and Thirty Eight paise Only**

Company's Bank Details  
 A/c Holder's Name: IOTA NANOTECHNOLOGY PRIVATE LIMITED  
 Bank Name : **HDFC BANK - 99998130022042**  
 A/c No. : **99998130022042**  
 Branch & IFS Code : **RAJOURI GARDEN & HDFC00002042**

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

for IOTA NANOTECHNOLOGY PRIVATE LIMITED  
  
 Authorised Signatory