

TAX INVOICE ORIGINAL FOR RECIPIENT

KEDAAR ENTERPRISES

Shop No. 4, Near Deewan Palace, Sector 69, GURGAON, Haryana, 122101

GSTIN: 06CCYPD5012P1Z5 Mobile: 9310151540

PAN Number: CCYPD5012P

Invoice No.
2023-24/473

Invoice Date
10/02/2024

BILL TO

SMS SUPPLY PORT PRIVATE LIMITED

Address: H8/10, Gurgaon, DLF City Phase 1, Gurugram, Gurugram, Gurgaon, 122002

GSTIN: 06ABICS4530M1Z2 State: Haryana

PAN Number: ABICS4530M

SHIP TO

SMS SUPPLY PORT PRIVATE LIMITED

S.NO.	ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
1	FROOTI MANGO JUICE 125ML TETRA PACK (SET OF 40)	22029920	5 CASE	285.71	171.43 (12%)	1,600
<i>Amir</i>						
TOTAL			5		₹ 171.43	₹ 1,600
RECEIVED AMOUNT						₹ 0

HSN/SAC	Taxable Value	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
22029920	1,428.57	6%	85.71	6%	85.71	₹ 171.43

Total Amount (in words)

One Thousand Six Hundred Rupees

Bank Details

Name: KEDAAR ENTERPRISES
IFSC Code: INDB0000401
Account No: 259871437688
Bank: Indusind Bank, GOLF COURSE ROAD, GURGAON

Terms and Conditions

- Goods once sold will not be taken back or exchanged
- All disputes are subject to Gurgaon jurisdiction only

M. K. Verma
Authorised Signatory For
KEDAAR ENTERPRISES