

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)

Invoice No. **285** Dated **14-Aug-25**
 Delivery Note Mode/Terms of Payment
RTGS
 Reference No. & Date. Other References

SMS SUPPLY PORT P.LTD.
 H8/10.GURGOAN DLF CITY PHASE-1,
 GURGOAN 122002
 GSTIN/UIN : 06ABICS4530M1Z2
 State Name : Haryana, Code : 06
 Buyer (Bill to)

Buyer's Order No. Dated
 Dispatch Doc No. Delivery Note Date

SMS SUPPLY PORT P.LTD.
 H8/10.GURGOAN DLF CITY PHASE-1,
 GURGOAN 122002
 GSTIN/UIN : 06ABICS4530M1Z2
 State Name : Haryana, Code : 06

Dispatched through Destination
GURGOAN
 Bill of Lading/LR-RR No. Motor Vehicle No.
HR38W7290

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	250 ML WATER	22011010	210 BOX	57.51	BOX	12,076.27
						CGST 1,086.86
						SGST 1,086.86
						ROUND OFF 0.01

Amount Clear 250ml 210 Case

Amr
Received
14/8/2025



Total 210 BOX ₹ 14,250.00 E. & O.E

Amount Chargeable (in words)
INR Fourteen Thousand Two Hundred Fifty Only

Taxable Value	Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
12,076.27	9%	1,086.86	9%	1,086.86	2,173.72
Total		12,076.27		1,086.86	2,173.72

22011010
 Tax Amount (in words) : **INR Two Thousand One Hundred Seventy Three and Seventy Two 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 : Gurgaon Jurisdiction

Authorised Signatory