

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.

Dated

317

2-Sep-25

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

RTGS

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Bill of Lading/LR-RR No.

GURGOAN

Motor Vehicle No.

HR38W7290

Terms of Delivery

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)

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

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

Mount Clear 250ml : 150 Case

EX! 2-2-26

Amir P
219125



Amount Chargeable (in words)

INR Fourteen Thousand Two Hundred Fifty Only

Total

210 BOX

₹ 14,250.00

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
22011010	12,076.27	9%	1,086.86	9%	1,086.86	2,173.72
Total	12,076.27		1,086.86		1,086.86	2,173.72

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

All disputes subject to Gurgoan Jurisdiction

Authorised Signatory

This is a Computer Generated Invoice



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