

# Tax Invoice

(ORIGINAL FOR RECIPIENT)

**SHAKUNTALA ENTERPRISES**  
 Ground Floor, Plot No -188, Rangpuri,  
 South West Delhi - 110037  
 GSTIN - 07ADSF0992C1ZR  
 PAN NO - ADSFS0992C  
 GSTIN/UIN: 07ADSF0992C1ZR  
 State Name : Delhi, Code : 07  
 E-Mail : sanay.chauhan@gmail.com  
 Buyer (Bill to)

**SMS SUPPLY PORT PVT.LTD**  
 602/21, NAURANG HOUSE, KG MARG, KASTURBA GANDHI MARG  
 GSTIN/UIN : 07ABICS4530M1Z0  
 State Name : Delhi, Code : 07  
 Place of Supply : Delhi

Invoice No. <b>SAK/WT-12/24-25</b>	Dated <b>15-Apr-24</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination <b>SDW</b>
Terms of Delivery	


Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	COKE 2LTR (1X9) MRP 95	22021010	25 Nos.	471.42	Nos.		11,785.50
2	SPRITE 2 LTR (1X9) MRP 95	22021010	15.00 BOX	471.43	BOX		7,071.40
3	LIMCA 2LTR (1X9) MRP 95	22021010	15.00 BOX	471.43	BOX		7,071.40
							25,928.30
					14 %		3,629.97
					14 %		3,629.97
					12 %		3,111.40
							0.36
Total							<b>₹ 36,300.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Thirty Six Thousand Three Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
22021010	25,928.30	14%	3,629.97	14%	3,629.97	12%	3,111.40	10,371.34
<b>Total</b>	<b>25,928.30</b>		<b>3,629.97</b>		<b>3,629.97</b>		<b>3,111.40</b>	<b>10,371.34</b>

Tax Amount (in words) : **INR Ten Thousand Three Hundred Seventy One and Thirty Four paise Only**

Company's PAN : **ADSF0992C**  
 Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Bank- Central Bank Of India, A/c-3870992230, IFSC-CBIN0281191, Address-NANPAR\_NANGAL DEWAT, A-337, CHOWDARY CHARANDAS COMPLEX, VASANT KUNJ MAIN ROAD, MAHIPALPUR, NEW DELHI -110037.

for SHAKUNTALA ENTERPRISES  
 Authorised Signatory  
  
**SHAKUNTALA ENTERPRISES**  
 Mahipalpur, New Delhi - 110037  
 Mob: 98101571

This is a Computer Generated Invoice



**KUMAR CHHOTU**  
 9315973216  
 DATE.. 15-04-2024  
 TIME..... 12:15 P:M