

Tax Invoice

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	Invoice No. SAK/WT-28/24-25	Dated 26-Apr-24
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	Delivery Note PO2404000133	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date 26-Apr-24
	Dispatched through	Destination SDW
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	COKE 2LTR (1X9) MRP 95	22021010	24 Nos.	471.43	Nos.		11,314.32
2	SPRITE 2 LTR (1X9) MRP 95	22021010	10.00 BOX	471.43	BOX		4,714.30
3	FANTA 2LTR (1X9) MRP 95	22021010	25 Nos.	471.43	Nos.		11,785.75
							27,814.37
<i>OUT PUT CGST @ 14%</i>					14 %		3,894.01
<i>OUTPUT SGST @ 14%</i>					14 %		3,894.01
<i>Cess</i>					12 %		3,337.73
<i>Less: Short & Excess</i>							(-)0.12
Total							₹ 38,940.00

Amount Chargeable (in words) E. & O.E

INR Thirty Eight Thousand Nine Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
22021010	27,814.37	14%	3,894.01	14%	3,894.01	12%	3,337.73	11,125.75
Total	27,814.37		3,894.01		3,894.01		3,337.73	11,125.75

Tax Amount (in words) : **INR Eleven Thousand One Hundred Twenty Five and Seventy Five 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

This is a Computer Generated Invoice



KUMAR CHH
9315973216
 DATE.. 26-04-2024
 TIME..... 6:02 P:M