

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. SAK/WT-04/24-25	Dated 7-Apr-24
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 SDW
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	COKE 2LTR (1X9) MRP 95	22021010	10 Nos.	471.42	Nos.		4,714.20
2	SPRITE 2 LTR (1X9) MRP 95	22021010	10.00 BOX	471.42	BOX		4,714.20
3	LIMCA 2LTR (1X9) MRP 95	22021010	2.00 BOX	471.42	BOX		942.84
							10,371.24
				14 %			1,451.98
				14 %			1,451.98
				12 %			1,244.54
							0.26
Total							₹ 14,520.00

Amount Chargeable (in words) **INR Fourteen Thousand Five Hundred Twenty Only**
E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
22021010	10,371.24	14%	1,451.98	14%	1,451.98	12%	1,244.54	4,148.50
Total	10,371.24		1,451.98		1,451.98		1,244.54	4,148.50

Tax Amount (in words) : **INR Four Thousand One Hundred Forty Eight and Fifty paise Only**

Company's PAN : ADSFS0992C

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.

[Signature]
for **SHAKUNTALA ENTERPRISES**
SHAKUNTALA ENTERPRISES
Authorised Signatory
Mahipalpur - N.D. - 37
Mob.: 9999101571

This is a Computer Generated Invoice


07/04/24