

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**SHAKUNTALA ENTERPRISES**

Ground Floor, Plot No.-188, Rangpuri,  
South West Delhi -110037  
GSTIN - 07ADSFS0992C1ZR  
PAN NO. - ADSFS0992C  
GSTIN/UIN: 07ADSFS0992C1ZR  
State Name : Delhi, Code : 07  
E-Mail : sanay.chauhan@gmail.com  
Buyer (Bill to)

**SMS SUPPLY PORT PRIVATE LIMITED**

H8,10,GURGAON,DLF CITY PHASE I,GURGRAM  
GSTIN/UIN : 06ABICS4530M1Z2  
State Name : Haryana, Code : 06  
Place of Supply : Haryana

Invoice No. <b>SAK/WT-455/23-24</b>	Dated <b>6-Mar-24</b>
Delivery Note <b>PO2403000048</b>	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date <b>6-Mar-24</b>
Dispatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SPRITE 2LTR (1X9) MRP 80.	22021010	10.00 BOX	417.85	BOX		4,178.50
2	GOKE 2LTR (1X9) MRP 80	22021010	15 Nos.	417.85	Nos.		6,267.75
							10,446.25
	<b>OUTPUT IGST @ 28%</b>				28 %		2,924.95
	<b>Cess</b>				12 %		1,253.55
	<b>Short &amp; Excess</b>						0.25
	<b>Total</b>						<b>₹ 14,625.00</b>

*[Handwritten Signature]*

Amount Chargeable (in words)

**INR Fourteen Thousand Six Hundred Twenty Five Only**

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	
22021010	10,446.25	28%	2,924.95	12%	1,253.55	4,178.50
<b>Total</b>	<b>10,446.25</b>		<b>2,924.95</b>		<b>1,253.55</b>	<b>4,178.50</b>

Tax Amount (in words) : **INR Four Thousand One Hundred Seventy 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.

for **SHAKUNTALA ENTERPRISES**

*[Handwritten Signature]*  
Authorised Signatory

This is a Computer Generated Invoice