

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-11/24-25	Dated 14-Apr-24
Delivery Note PO2404000074	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date 14-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	7 Nos.	471.42	Nos.		3,299.94
2	SPRITE 2 LTR (1X9) MRP 95	22021010	10.00 BOX	471.42	BOX		4,714.20
3	LIMCA 2LTR (1X9) MRP 95	22021010	10.00 BOX	471.42	BOX		4,714.20
4	COKE 2LTR (1X9) MRP 80	22021010	3 Nos.	417.85	Nos.		1,253.55
							13,981.89
						14 %	1,957.47
						14 %	1,957.47
						12 %	1,677.82
							0.35
Total							₹ 19,575.00

Amount Chargeable (in words)

E. & O.E

INR Nineteen Thousand Five Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
22021010	13,981.89	14%	1,957.47	14%	1,957.47	12%	1,677.82	5,592.76
Total	13,981.89		1,957.47		1,957.47		1,677.82	5,592.76

Tax Amount (in words) : **INR Five Thousand Five Hundred Ninety Two and Seventy Six 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

Authorized Signatory

This is a Computer Generated Invoice



KUMAR CHHOTU

9315973216

DATE..13-04-2024

TIME.....

11:58 A.M

SHAKUNTALA ENTERPRISES
 Mahipalpur, D.D. - 37
 Mob: 9991011571