


## Tax Invoice

<b>XTCY World Private Limited (Formerly HydrationCo Pvt. Ltd.)</b> Khasra No 92-93, Dhoolsiras Rd, Bamnoli, Sector 28 Dwarka, Dwarka Delhi - 110061 GSTIN/UIN: 07AAHCH2163F1ZS State Name : Delhi, Code : 07 CIN: U21001DL2024PTC427152	Invoice No. <b>XTCY 24-25 082</b>	Dated <b>20-Jan-25</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. <b>PO2501000102 dt 18-Jan-25</b>	Other References
Consignee (Ship to) <b>SMS SUPPLY PORT PVT. LTD (DL)</b> (SDW) Plot No 126E, Khasra No 1183, Pocket 5, Block B, Rangpuri Ext., New Delhi , 110037 , Delhi -07 GSTIN/UIN : 07ABICS4530M1Z0 PAN/IT No : ABICS4530M State Name : Delhi, Code : 07	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) <b>SMS SUPPLY PORT PVT. LTD (DL)</b> (SDW) Plot No 126E, Khasra No 1183, Pocket 5, Block B, Rangpuri Ext., New Delhi , 110037 , Delhi -07 GSTIN/UIN : 07ABICS4530M1Z0 PAN/IT No : ABICS4530M State Name : Delhi, Code : 07	Terms of Delivery <div style="text-align: center; font-size: 2em; font-weight: bold;">11 Box</div>	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	XTCYCL1	22029090	28 %	88.0000 pcs	50.00	pcs	4,400.00
2	XTCYGE1	22029090	28 %	88.0000 pcs	50.00	pcs	4,400.00
3	XTCYPG1	22029090	28 %	88.0000 pcs	50.00	pcs	4,400.00
							13,200.00
							CGST - 14%      14 %      1,848.00
							SGST - 14%      14 %      1,848.00
							CESS - 12%      12 %      1,584.00
				<b>Total</b>			<b>264.0000 pcs</b>
							<b>₹ 18,480.00</b>

Amount Chargeable (in words)

E. & O.E

**INR Eighteen Thousand Four Hundred Eighty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Cess		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
22029090	13,200.00	14%	1,848.00	14%	1,848.00	12%	1,584.00	5,280.00
<b>Total</b>	<b>13,200.00</b>		<b>1,848.00</b>		<b>1,848.00</b>		<b>1,584.00</b>	<b>5,280.00</b>

Tax Amount (in words) : **INR Five Thousand Two Hundred Eighty Only**

**Remarks:**

Being invoice issued against PO NO : PO2501000102  
 Company's PAN : AAHCH2163F

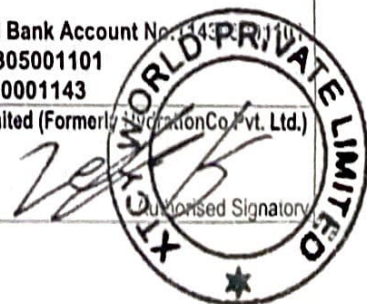
**Declaration**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**Company's Bank Details**

Bank Name : ICICI Bank Account No. 114305001101  
 A/c No. : 114305001101  
 Branch & IFS Code : ICIC0001143

for XTCY World Private Limited (Formerly HydrationCo Pvt. Ltd.)



This is a Computer Generated Invoice