

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : f3f5517c3c13a9b6162a214dfea8b3929737fe849cce176c-36b98d10c7ed8d26  
 Ack No : 172516990653879  
 Ack Date : 6-Mar-25

**Y K TRADING COMPANY**

GROUND FLOOR, PLOT NO 3-A  
 KHASRA NO 17/14/2 AND 17/17,  
 BLOCK-R VIKAS NAGAR,  
 UTTAM NAGAR, WEST DELHI,  
 DELHI-110059,  
 TSSIA no 13321011001128  
 GSTIN/UIN 07BAHPS3001B1ZA  
 State Name Delhi Code 07  
 E-Mail yktrading1976@yahoo.com  
 Consignee (Ship to)

Invoice No

TI-4461

Delivery Note

Reference No. & Date

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Terms of Delivery

Dated

6-Mar-25

Mode/Terms of Payment

Other References

Dated

Delivery Note Date

Destination

**SMS SUPPLY PORT PRIVATE LIMITED**

ADD-PLOT NO-126E, KHASRA NO-1183 & 1177,  
 POCKET-5, BLOCK B, RANGPURI EXTENSION 110037  
 GSTIN/UIN : 07ABICS4530M1Z0  
 State Name Delhi, Code 07  
 Buyer (Bill to)

**SMS SUPPLY PORT PRIVATE LIMITED**

ADD-PLOT NO-126E, KHASRA NO-1183 & 1177,  
 POCKET-5, BLOCK B, RANGPURI EXTENSION 110037  
 GSTIN/UIN : 07ABICS4530M1Z0  
 State Name Delhi, Code : 07

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	BN JUICE CRANBERRY 1LTR	22029920	180.00 BTL	65.18	BTL	11,732.40
2	BN JUICE MANGO 1LTR	22029920	120.00 BTL	65.18	BTL	7,821.60
3	BN JUICE APPLE 1LTR	22029920	120.00 BTL	65.18	BTL	7,821.60
4	BN JUICE ORANGE 1LTR	22029920	120.00 BTL	65.18	BTL	7,821.60
						35,197.20
SGST OUTPUT @6%				6 %		2,111.84
CGST OUTPUT @6%				6 %		2,111.84
ROUND OFF						0.12



*Received*

Total

540.00 BTL

₹ 39,421.00

E. & O.E

Amount Chargeable (in words)

INR Thirty Nine Thousand Four Hundred Twenty One Only

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
22029920	35,197.20	6%	2,111.84	6%	2,111.84	4,223.68
<b>Total</b>	<b>35,197.20</b>		<b>2,111.84</b>		<b>2,111.84</b>	<b>4,223.68</b>

Tax Amount (in words)

INR Four Thousand Two Hundred Twenty Three and Sixty Eight paise Only

Company's Bank Details

Bank Name : UNION BANK OF INDIA

A/c No : 517701010052258

Branch & IFS Code : VIKAS PURI & UBIN0551775

for Y K TRADING COMPANY

Declaration

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

This is a Computer Generated Invoice

