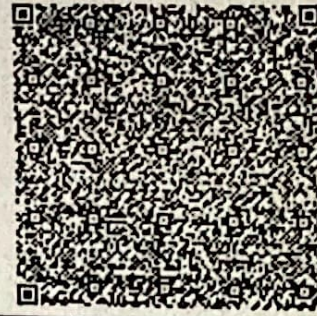


Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : d1763610c9e6bbd26a21c4ea677e62bef0d5eee38c13-16ca2f234b3f0fa07fd7
 Ack No. : 172517564919087
 Ack Date : 27-May-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, fssia no. 13321011001128 GSTIN/UIN: 07BAHPS3001B1ZA State Name : Delhi, Code : 07 Contact : 9811200292 | | Invoice No. | | Dated | | |
|---|----------------------|-----------------------|---------------|-----------------------|---------------|-------------------------|
| | | TI-920 | | 27-May-25 | | |
| | | Delivery Note | | Mode/Terms of Payment | | |
| | | Reference No. & Date. | | Other References | | |
| Consignee (Ship to) | | Buyer's Order No. | | Dated | | |
| 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 | | Dispatch Doc No. | | Delivery Note Date | | |
| | | Dispatched through | | Destination | | |
| | | Terms of Delivery | | | | |
| 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 Place of Supply : Delhi | | | | | | |
| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
| 1 | BN JUICE ORANGE 1LTR | 22029920 | 120.00 BTL | 65.18 | BTL | 7,821.60 |
| | SGST OUTPUT @6% | | | | 6 % | 469.30 |
| | CGST OUTPUT @6% | | | | 6 % | 469.30 |
| | Less: ROUND OFF | | | | | (-0.20) |
| | Total | | 120.00 BTL | | | ₹ 8,760.00 |
| Amount Chargeable (in words) | | | | | | E. & O.E |
| INR Eight Thousand Seven Hundred Sixty Only | | | | | | |
| | Taxable Value | CGST | | SGST/UTGST | | Total |
| | 7,821.60 | Rate | Amount | Rate | Amount | Tax Amount |
| | | 6% | 469.30 | 6% | 469.30 | 938.60 |
| | Total: | | 469.30 | | 469.30 | 938.60 |
| Tax Amount (in words) : INR Nine Hundred Thirty Eight and Sixty paise Only | | | | | | |
| Company's Bank Details A/c Holder's Name : Y K TRADING COMPANY Bank Name : UNION BANK OF INDIA A/c No. : 517701010052258 Branch & IFS Code: VIKAS PURI & UBIN0551775 | | | | | | |
| Declaration | | | | | | for Y K TRADING COMPANY |
| We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | | | | | | Authorised Signatory |