

**SMS DEALS INC**

MS-90,  
Hari Nagar  
New Delhi 110064  
India  
GSTIN 07AVGPM1741D1ZW

**TAX INVOICE****Bill To****G TECH WEB MARKETING PVT. LTD.**

MS-90, FIRST FLOOR, HARI NAGAR  
NEW DELHI  
110064 DELHI  
India  
GSTIN 07AADCG6248E2ZO

Invoice#	SDI/20-21/305
Invoice Date	31/12/2020
Terms	Net 30
Due Date	30/01/2021

Place Of Supply: Delhi (07)

#	Item & Description	HSN/SAC	Qty	Rate	CGST	SGST	Amount
1	Bulk SMS (Transactional) GT2021111	9983	1,86,44 0.00	0.11	1,845.7 6 9%	1,845.7 6 9%	20,508.40
2	Bulk SMS (Promotional) GT2021112	9983	5,00,00 0.00	0.11	4,950.0 0 9%	4,950.0 0 9%	55,000.00
3	Bulk SMS (Transactional) GT2021113	9983	1,26,67 4.00	0.12	1,368.0 8 9%	1,368.0 8 9%	15,200.88
4	Bulk SMS (Transactional) GT2021113	9983	10,67,4 56.00	0.12	11,528. 52 9%	11,528. 52 9%	1,28,094.72
5	SMS Campaign GT2021114	9983	42,760. 00	0.12	461.81 9%	461.81 9%	5,131.20
6	Bulk SMS (Promotional) GT2021115	9983	2,00,00 0.00	0.13	2,340.0 0 9%	2,340.0 0 9%	26,000.00
7	Bulk SMS (Transactional) GT2021116	9983	9,38,98 8.00	0.12	10,141. 07 9%	10,141. 07 9%	1,12,678.56
8	Bulk SMS (Promotional) GT2021117	9983	1,00,00 0.00	0.105	945.00 9%	945.00 9%	10,500.00

**100% Advance Payment**

Goods once sold will not be returned/ replaced.

All disputes are subject to Delhi Jurisdiction.

Interest @ 36% p.a. will be charged if payment is not received within stipulated time.

#	Item & Description	HSN/SAC	Qty	Rate	CGST	SGST	Amount
9	Bulk SMS (Transactional) GT2021118	9983	10,000. 00	0.13	117.00 9%	117.00 9%	1,300.00
10	Miss Call Number GT2021119	9983	3.00	5,000.0 0	1,350.0 0 9%	1,350.0 0 9%	15,000.00
11	Bulk SMS (Promotional) GT2021120	9983	5,00,00 0.00	0.125	5,625.0 0 9%	5,625.0 0 9%	62,500.00
12	Bulk SMS (Promotional) GT2021123	9983	1,06,25 0.00	0.11	1,051.8 8 9%	1,051.8 8 9%	11,687.50
13	Bulk SMS (Promotional) GT2021124	9983	2,12,50 0.00	0.11	2,103.7 5 9%	2,103.7 5 9%	23,375.00
14	Bulk SMS (Promotional) GT2021125	9983	2,50,00 0.00	0.11	2,475.0 0 9%	2,475.0 0 9%	27,500.00
15	Bulk SMS (Promotional) GT2021128	9983	8,00,00 0.00	0.125	9,000.0 0 9%	9,000.0 0 9%	1,00,000.00
16	Bulk SMS (Transactional) GT2021128	9983	2,00,00 0.00	0.125	2,250.0 0 9%	2,250.0 0 9%	25,000.00
17	Bulk SMS (Transactional) GT2021129	9983	1,00,00 0.00	0.12	1,080.0 0 9%	1,080.0 0 9%	12,000.00
18	Bulk SMS (Transactional) GT2021130	9983	2,00,00 0.00	0.13	2,340.0 0 9%	2,340.0 0 9%	26,000.00
19	Bulk SMS (Transactional) GT2021131	9983	2,00,00 0.00	0.13	2,340.0 0 9%	2,340.0 0 9%	26,000.00
20	Bulk SMS (Transactional) GT2021132	9983	10,000. 00	0.13	117.00 9%	117.00 9%	1,300.00
21	Bulk SMS (Promotional) GT2021133	9983	5,00,00 0.00	0.125	5,625.0 0 9%	5,625.0 0 9%	62,500.00
22	Bulk SMS (Transactional) GT2021134	9983	25,00,0 00.00	0.115	25,875. 00 9%	25,875. 00 9%	2,87,500.00

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#	Item & Description	HSN/SAC	Qty	Rate	CGST	SGST	Amount
23	Bulk SMS (Transactional) GT2021136	9983	6,34,44 3.00	0.12	6,851.9 8 9%	6,851.9 8 9%	76,133.16
24	Bulk SMS (Transactional) GT2021137	9983	1,00,00 0.00	0.13	1,170.0 0 9%	1,170.0 0 9%	13,000.00
25	Bulk SMS (Transactional) GT2021140	9983	1,00,00 0.00	0.13	1,170.0 0 9%	1,170.0 0 9%	13,000.00

Thanks for your business.

Sub Total	11,56,909.42
Adjustment	11,56,909.42
CGST (9%)	1,04,121.85
SGST (9%)	1,04,121.85
Adjustment	(-) 0.12
<b>Total</b>	<b>13,65,153.00</b>

Total In Words: **Rupees Thirteen Lakh Sixty-Five Thousand One Hundred Fifty-Three Only**

Payment Should be through NEFT/ RTGS/ Cheque/DD in favour of SMS DEALS INC.  
Bank Details - ICICI Bank A/c Number - 032205001650 IFSC Code : ICIC0000322

**Terms & Conditions**

Note : TDS should be deducted U/s 194C @ 1%

Authorized Signature \_\_\_\_\_

Sum 95855 11

11.9.19

11.9.19

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