

# 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 07AADCG6248EZZO

Invoice#	SDI/20-21/350
Invoice Date	31/01/2021
Terms	Net 30
Due Date	02/03/2021

Place Of Supply: Delhi (07)

#	Item & Description	HSN/SAC	Qty	Rate	CGST	SGST	Amount
1	Bulk SMS (Transactional) GT2021141	9983	1,73,03 8.00	0.12	1,868.8 1 9%	1,868.8 1 9%	20,764.56
2	Bulk SMS (Transactional) GT2021141	9983	13,41,3 08.00	0.12	14,486. 13 9%	14,486. 13 9%	1,60,956.96
3	Bulk SMS (Promotional) GT2021142	9983	20,00,0 00.00	0.115	20,700. 00 9%	20,700. 00 9%	2,30,000.00
4	Bulk SMS (Promotional) GT2021143	9983	10,83,3 34.00	0.115	11,212. 51 9%	11,212. 51 9%	1,24,583.41
5	SMS Campaign GT2021145	9983	10,783. 00	0.12	116.46 9%	116.46 9%	1,293.96
6	Miss Call Number GT2021147	9983	1.00	10,000. 00	900.00 9%	900.00 9%	10,000.00
7	Bulk SMS (Transactional) GT2021148	9983	1,00,00 0.00	0.12	1,080.0 0 9%	1,080.0 0 9%	12,000.00
8	Bulk SMS (Promotional) GT2021149	9983	1,00,00 0.00	0.12	1,080.0 0 9%	1,080.0 0 9%	12,000.00

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	Cost of Keyword on Short Code 56161 GT2021150	9983	1.00	3,500.00	315.00 9%	315.00 9%	3,500.00
10	Bulk SMS (Promotional) GT2021151	9983	1,00,00 0.00	0.125	1,125.00 9%	1,125.00 9%	12,500.00
11	Bulk SMS (Transactional) GT2021152	9983	5,00,00 0.00	0.105	4,725.00 9%	4,725.00 9%	52,500.00
12	Bulk SMS (Transactional) GT2021153	9983	2,00,00 0.00	0.13	2,340.00 9%	2,340.00 9%	26,000.00
13	Bulk SMS (Transactional) GT2021154	9983	5,00,00 0.00	0.13	5,850.00 9%	5,850.00 9%	65,000.00
14	Bulk SMS (Promotional) GT2021155	9983	5,00,00 0.00	0.125	5,625.00 9%	5,625.00 9%	62,500.00
15	Bulk SMS (Promotional) GT2021156	9983	5,00,00 0.00	0.125	5,625.00 9%	5,625.00 9%	62,500.00
16	Bulk SMS (Transactional) GT2021157	9983	3,95,80 9.00	0.125	4,452.85 9%	4,452.85 9%	49,476.13
17	Bulk SMS (Promotional) GT2021158	9983	5,00,00 0.00	0.125	5,625.00 9%	5,625.00 9%	62,500.00
18	Bulk SMS (Transactional) GT2021159	9983	5,00,00 0.00	0.105	4,725.00 9%	4,725.00 9%	52,500.00
19	Miss Call Number GT2021160	9983	1.00	10,000.00	900.00 9%	900.00 9%	10,000.00
20	Bulk SMS (Transactional) GT2021163	9983	5,00,00 0.00	0.105	4,724.99 9%	4,724.99 9%	52,500.00

Thanks for your business.

*SMS 9004272*  
*10,83,075 -*  
*2350 -*  
*1059575*  
*@ 11.76*

Sub Total 10,83,075.02

Adjustment 10,83,075.02

CGST (9%) 97,476.75

SGST (9%) 97,476.75

100% Advance Payment

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Adjustment

0.48

Total

₹12,78,029.00

Total In Words: **Rupees Twelve Lakh Seventy-Eight Thousand Twenty-Nine 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 \_\_\_\_\_

100% Advance Payment

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