

GSTIN : 07ABEFA2236P1ZB

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TAX INVOICE

**ARG ENTERPRISES**

D-1/134, GALI NO-3, BADARPUR EXTN., NEW DELHI -110044  
7042815058,9968307284,9868711607  
Tel. : 9868711607 email : groy72953@gmail.com

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Invoice No. : 1945/2025-26  
Dated : 12-08-2025  
Place of Supply : Haryana (06)  
Reverse Charge : N

GR/RR No. :  
Transport : ATUL MANDAL  
Vehicle No. :  
Station :

**Billed to :**  
SMS SUPPLY PORT PRIVATE LIMITED  
H8/10 GURGAON DLF CITY PHASE 1  
GURGAON

**Shipped to :**  
SMS SUPPLY PORT PRIVATE LIMITED  
H8/10 GURGAON DLF CITY PHASE 1  
GURGAON

GSTIN / UIN : 06ABICS4530M1Z2

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S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount(₹)
1.	WASHING LIQUID DETERGENT	3401	200.00	Kgs.	16.00	18.00 %	576.00	3,776.00
2.	Castic Soda (DCM Shri Ram)	2815	30.00	Kgs.	59.32	48.00 %	320.34	2,100.00

**Grand Total** 230.00 Kgs. ₹ 5,876.00

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
2815	18%	1,779.66	320.34	320.34
3401	18%	3,200.00	576.00	576.00
<b>Total</b>		<b>4,979.66</b>	<b>896.34</b>	<b>896.34</b>

Rupers Five Thousand Eight Hundred Seventy Six Only

Bank Details : HDFC BANK  
A/C No.50200071568807 IFSC CODE:- HDFC0000043

Terms & Conditions

- E.&O.E.
1. Goods once sold will not be taken back.
  2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
  3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :



for ARG ENTERPRISES  
Authorized Signatory