

Tax Invoice
INVOICE

(ORIGINAL FOR RECIPIENT)

ARG TRADING COMPANY SHYAM COLONY PART-2, H.NO. 36C, GALI NO. 2, Meethapur Palla Road, Khatu Shyam Garden, Sector 91, Faridabad, Faridabad, Haryana, GSTIN/UIN: 06AJRPR4279G1ZL State Name : Haryana, Code : 06 Contact : 9868711607,7042815058	Invoice No. 022/2026-27	Dated 3-Apr-26
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) SMS SUPPLY PORT PRIVATE LIMITED H8/10 GURGAON DLF CITY PHASE 1 GURGAON GSTIN/UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06	Reference No. & Date:	Other References
Buyer (Bill to) SMS SUPPLY PORT PRIVATE LIMITED H8/10 GURGAON DLF CITY PHASE 1 GURGAON GSTIN/UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WASHING LIQUID DETERGENT	3401	100.00 KGS	16.00	KGS	1,600.00
2	Caustic Soda (DCM Shri Ram)	2815	50.00 KGS	75.00	KGS	3,750.00
3	Coffee Filter Paper	481730	3.00 PKT	540.00	PKT	1,620.00
						6,970.00
	CGST Output					522.00
	SGST Output					522.00
	Total					₹ 8,014.00



Amount Chargeable (in words) E. & O.E

INR Eight Thousand Fourteen Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
3401	1,600.00	9%	144.00	9%	144.00	288.00
2815	3,750.00	9%	337.50	9%	337.50	675.00
481730	1,620.00	2.50%	40.50	2.50%	40.50	81.00
Total	6,970.00		522.00		522.00	1,044.00

Tax Amount (in words) : **INR One Thousand Forty Four Only**

Company's Bank Details
 Bank Name : **HDFC BANK**
 A/c No. : **50200103485520**
 Branch & IFS Code : **HDFC0007652**

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

for ARG TRADING COMPANY

Authorized Signatory