

G. TIN : 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

Invoice No. : 1599/2025-26  
 Dated : 18-07-2025  
 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

GSTIN / UIN : 06ABICS4530M1Z2

| S.N. | Description of Goods      | HSN/SAC Code | Qty.   | Unit | Price  | IGST Rate | IGST Amount | Amount(₹) |
|------|---------------------------|--------------|--------|------|--------|-----------|-------------|-----------|
| 1.   | WASHING LIQUID DETERGENT  | 3401         | 100.00 | Kgs. | 16.00  | 18.00 %   | 288.00      | 1,888.00  |
| 2.   | Hand Glovps Nytrile Black | 3801         | 40.00  | PKT  | 200.00 | 12.00 %   | 960.00      | 8,960.00  |

Grand Total 140.00 Units

₹ 10,848.00

| HSN/SAC      | Tax Rate | Taxable Amt.    | IGST Amt.       | Total Tax       |
|--------------|----------|-----------------|-----------------|-----------------|
| 3401         | 18%      | 1,600.00        | 288.00          | 288.00          |
| 3801         | 12%      | 8,000.00        | 960.00          | 960.00          |
| <b>Total</b> |          | <b>9,600.00</b> | <b>1,248.00</b> | <b>1,248.00</b> |

Rupees Ten Thousand Eight Hundred Forty Eight Only

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

## Terms &amp; 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 with in the stipulated time.
  3. Subject to 'Delhi' Jurisdiction only.

Receiver's Signature :



for ARG ENTERPRISES

Authorised Signatory