

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 : gray72953@gmail.com

Invoice No. : 2656/2025-26
 Dated : 29-09-2025
 Place of Supply : Haryana (06)
 Reverse Charge : N
 GR/RR No. :

Transport : ATUL MANDAL
 Vehicle No. :
 Station :
 E-Way Bill No. :

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	150.00	Kgs.	16.00	18.00 %	432.00	2,832.00
2.	TABLET TISSUE MAGIC NEPKIN	4823	80.00	Pcs.	1.35	18.00 %	19.44	127.44
3.	Coffee Filter Paper	481730	3.00	PKT	540.00	5.00 %	81.00	1,701.00
4.	Caustic Soda (DCM Shri Ram)	2815	30.00	Kgs.	59.32	18.00 %	320.33	2,099.93

Less : Rounded Off (-)

6,760.37
0.37

Grand Total 263.00 Units

6,760.00

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
2815	18%	1,779.60	320.33	320.33
3401	18%	2,400.00	432.00	432.00
481730	5%	1,620.00	81.00	81.00
4823	18%	108.00	19.44	19.44
Total		5,907.60	852.77	852.77

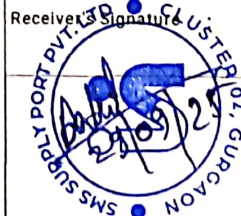
Rupees Six Thousand Seven Hundred Sixty Only

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

Terms & Conditions

E & O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Delhi' Jurisdiction only.



for ARG ENTERPRISES

Authorised Signatory

