

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

Invoice No. : 2732/2025-26  
 Dated : 06-10-2025  
 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.	DIMSUM PEPER	4810	10.00	PKT	480.00	5.00 %	240.00	5,040.00	
2.	TABLET TISSUE MAGIC NEPKIN	4823	1,500.00	Pcs.	1.30	18.00 %	351.00	2,301.00	
Grand Total								1,510.00 Units	7,341.00

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
4810	5%	4,800.00	240.00	240.00
4823	18%	1,950.00	351.00	351.00
<b>Total</b>		<b>6,750.00</b>	<b>591.00</b>	<b>591.00</b>

Rupees Seven Thousand Three Hundred Forty One Only

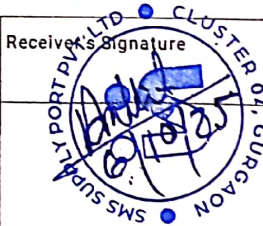
Bank Details : HDFC BANK  
 A/C No.50200071568807 IFSC CODE:- HDFC0000043

## Terms &amp; Conditions

## E. &amp; 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

