

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. : 2914/2025-26
Dated : 24-10-2025
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.	WASHING LIQUID DETERGENT	3401	150.00	Kgs.	16.00	18.00 %	432.00	2,832.00
2.	Coffee Filter Paper	481730	2.00	PKT	540.00	5.00 %	54.00	1,134.00
3.	Caustic Soda (DCM Shri Ram)	2815	25.00	Kgs.	59.32	18.00 %	266.94	1,749.94
								5,715.94
Add : Rounded Off (+)								0.06
Grand Total								5,716.00
177.00 Units								

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
2815	18%	1,483.00	266.94	266.94
3401	18%	2,400.00	432.00	432.00
481730	5%	1,080.00	54.00	54.00
Total		4,963.00	752.94	752.94

Rupees Five Thousand Seven Hundred Sixteen 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.

Receiver's Signature :

for ARG ENTERPRISES

Authorised Signatory