

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. : 3483/2025-26  
 Dated : 11-12-2025  
 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

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| S.N.               | Description of Goods     | HSN/SAC Code | Qty.   | Unit | Price | IGST Rate | IGST Amount | Amount(₹)                     |
|--------------------|--------------------------|--------------|--------|------|-------|-----------|-------------|-------------------------------|
| 1.                 | WASHING LIQUID DETERGENT | 3401         | 200.00 | Kgs. | 16.00 | 18.00 %   | 576.00      | 3,776.00                      |
| <b>Grand Total</b> |                          |              |        |      |       |           |             | <b>200.00 Kgs. ₹ 3,776.00</b> |

| HSN/SAC | Tax Rate | Taxable Amt. | IGST Amt. | Total Tax |
|---------|----------|--------------|-----------|-----------|
| 3401    | 18%      | 3,200.00     | 576.00    | 576.00    |

Rupees Three Thousand Seven Hundred Seventy Six Only

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

**Terms & 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 : *NOTE: FOUR EMPTY CANS RETURNED*

for ARG ENTERPRISES

Authorized Signatory

