

Tax Invoice

ARG TRADING COMPANY SHYAM COLONY PART-2, H.NO. 36C, GALI NO. 2, Meethapur Palla Road, Khatu Shyam Garden, Sector 91, Faridabad, Faridabad, Haryana, GSTIN/UIN: 06AJRPR4279G1ZL State Name : Haryana, Code : 06 Contact : 9868711607, 7042815058		Invoice No. 660/2026-27	Dated 15-Jul-26
Consignee (Ship to) SMS SUPPLY PORT PRIVATE LIMITED H8/10 GURGAON DLF CITY PHASE 1, GURGAON GSTIN/UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06		Delivery Note	Mode/Terms of Payment
Buyer (Bill to) SMS SUPPLY PORT PRIVATE LIMITED H8/10 GURGAON DLF CITY PHASE 1, GURGAON GSTIN/UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06		Reference No. & Date.	Other References
		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
		Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	WASHING LIQUID DETERGENT	3401	18 %	100.00 KGS	16.00	KGS	1,600.00
	CGST Output						144.00
	SGST Output						144.00
Total							₹ 1,888.00

Amount Chargeable (in words)

INR One Thousand Eight Hundred Eighty Eight Only

E. & O.E

HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
3401	1,600.00	9%	144.00	9%	144.00	288.00
Total	1,600.00		144.00		144.00	288.00

Tax Amount (in words) : **INR Two Hundred Eighty Eight Only**

Company's Bank Details

Bank Name : HDFC BANK
 A/c No. : 50200103485520
 Branch & IFS Code: HDFC0007652

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for ARG TRADING COMPANY

Authorised Signatory