

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. : 1101/2025-26
Dated : 13-06-2025
Place of Supply : Haryana (06)
Reverse Charge : N

GR/RR No. :
Transport : ATUL MANDAL
Vehicle No. :
Station :

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	200.00	Kgs.	16.00	18.00 %	576.00	3,776.00

Grand Total 200.00 Kgs. ₹ 3,776.00

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.& 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