

GSTIN : 06AJRPR4279G1ZL

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## TAX INVOICE

## ARG TRADING COMPANY

H.NO. 36C, GALI NO. 2, SHYAM COLONY, PART-2, Meethapur Palla Road, Khatu  
Shyam Garden, Sector 91, Faridabad, Faridabad, Haryana, 121013  
M.9868711607 , 7042815058

Invoice No. : 395/2025-26  
Dated : 10-03-2026  
Place of Supply : Haryana (06)  
Reverse Charge : N

GR/RR No. :  
Transport :  
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

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S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount( )
1.	Coffee Filter Paper	481730	4.00	PKT	540.00	2.50 %	54.00	2.50 %	54.00	2,268.00
2.	DUSTBIN PADAL	9603	2.00	Pcs.	680.00	Exempt	0.00	Exempt	0.00	1,360.00

Grand Total 6.00 Units

3,628.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
5%	2,160.00	54.00	54.00	108.00
Exempt	1,360.00	--	--	0.00
<b>Total</b>	<b>3,520.00</b>	<b>54.00</b>	<b>54.00</b>	<b>108.00</b>

Rupees Three Thousand Six Hundred Twenty Eight Only

**Bank Details :** HDFC BANK  
A/C No.50200103485520 IFSC CODE :- HDFC0007652

**Terms & Conditions**

E.&amp; 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 TRADING COMPANY

Authorised Signatory