

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 Consignee (Ship to) SMS SUPPLY PORT PRIVATE LIMITED H8/10 GURGAON DLF CITY PHASE 1, GURGAON GSTIN/UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06	Invoice No.	Dated
	769/2026-27	31-Jul-26
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) SMS SUPPLY PORT PRIVATE LIMITED H8/10 GURGAON DLF CITY PHASE 1, GURGAON GSTIN/UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06	Dispatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	DIMSUM PEPER <i>PK 400</i>	4810	5 %	10.00 PKT	460.00	PKT	4,600.00
	<i>CGST Output</i>						115.00
	<i>SGST Output</i>						115.00
Total				10.00 PKT			₹ 4,830.00

Amount Chargeable (in words)

E. & O.E

INR Four Thousand Eight Hundred Thirty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
4810	4,600.00	2.50%	115.00	2.50%	115.00	230.00
Total	4,600.00		115.00		115.00	230.00

Tax Amount (in words) : **INR Two Hundred Thirty 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

This is a Computer Generated Invoice