Tax Invoice

(ORIGINAL FOR RECIPIENT)

ARP HYGIENE PRODUCTS
492/2, VLLAGE JHARSA, SEC-39,
JHARSA, GURGAON HARYANA
GSTIN/UIN: 06BIOPR3684L1ZF
State Name : Haryana, Code : 06
E-Mail : ARP.HYGIENE2020@GMAIL.COM

Consignee (Ship to)
SMS SUPPLY PORT PRIVATE LIMITED
H8/10, Gurgaon, DLF City Phase 1,
Gurugram, Gurugram, Haryana, 122002
GSTIN/UIN : 06ABICS4530M1Z2
State Name : Haryana, Code : 06

Buyer (Bill to)
SMS SUPPLY PORT PRIVATE LIMITED
H8/10, Gurgaon, DLF City Phase 1,
Gurugram, Gurugram, Haryana, 122002
GSTIN/UIN : 06ABICS4530M1Z2
State Name : Haryana, Code : 06

Invoice No.	Dated
263	**15-Jun-24**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
dt. 16-Jun-24	
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
	GURGAON
Bill of Lading/LR-RR No.	Motor Vehicle No.
	SELF
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Cling Flim** *20box*6 Pcs*	3920	120.0000 NOS	155.00	NOS		**18,600.00**
	CGST 9%			*9*	%		**1,674.00**
	SGST 9%			*9*	%		**1,674.00**
	Total		120.0000 NOS				**₹ 21,948.00**

OK!
15.06.2024

M/s Dharamvir Khanna & Company

Proprietor

Amount Chargeable (in words) *E. & O.E*
INR Twenty One Thousand Nine Hundred Forty Eight Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
3920	18,600.00	9%	1,674.00	9%	1,674.00	3,348.00
Total	**18,600.00**		**1,674.00**		**1,674.00**	**3,348.00**

Tax Amount (in words) : **INR Three Thousand Three Hundred Forty Eight Only**

Company's Bank Details
Bank Name : **KOTAK MAHINDRA BANK**
A/c No. : **5712730559**
Branch & IFS Code : **SEC-31 & KKBK0004258**

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

for ARP HYGIENE PRODUCTS

Authorised Signatory

This is a Computer Generated Invoice