

Tax Invoice

ASSESS FOODS PRIVATE LIMITED Near Gyan Devi Public School, Sukhrali Enclave, Main Gali Gurugram, Gurugram, Haryana, 122017 GSTIN/UIN: 06AAWCA9376Q1ZE State Name : Haryana, Code : 06	Invoice No. AFPL/25-26/368	Dated 29-Sep-25
	Delivery Note AF/25-26/368	Mode/Terms of Payment
Consignee (Ship to) SMS SUPPLY PORT PRIVATE LIMITED(GGN) H8/10 GURGAON DLF CITY PHASE 1 GURGAON MR AMIT **9811313289 GSTIN/UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) SMS SUPPLY PORT PRIVATE LIMITED(GGN) H8/10 GURGAON DLF CITY PHASE 1 GURGAON MR AMIT **9811313289 GSTIN/UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06	Dispatch Doc No.	Delivery Note Date 29-Sep-25
	Dispatched through	Destination
Terms of Delivery		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	TATA COPPER 6*250ML MRP 6	22011010	455 CASE	82.86	CASE		37,701.30
	<i>CGST OUTWARD</i>						942.53
	<i>SGST OUTWARD</i>						942.53
	<i>ROUND OFF</i>						(-)0.36
	<i>Less :</i>						
Total			455 CASE				₹ 39,586.00



Amount Chargeable (in words) E. & O.E
INR Thirty Nine Thousand Five Hundred Eighty Six Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
22011010	37,701.30	2.50%	942.53	2.50%	942.53	1,885.06
Total	37,701.30		942.53		942.53	1,885.06

Tax Amount (in words) : **INR One Thousand Eight Hundred Eighty Five and Six paise Only**

Company's Bank Details
 Bank Name : **AXIS BANK - 922020032447078**
 A/c No. : **922020032447078**
 Branch & IFS Code : **UTIB0002915**

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

for ASSESS FOODS PRIVATE LIMITED
 Authorised Signatory