

GSTIN : 06AAPFB7012G1ZM

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TAX INVOICE

BALAJI ENTERPRISESOpp. Global Hospital, Sheetal Mata Road, Gurugram, Haryana- 122001
Tel. : 9560538554/ 7011002059 email : balajienterprisesggn74@gmail.comInvoice No. : 1152/2026-27
Dated : 03-08-2026
Place of Supply : Haryana (06)
Reverse Charge : N
GR/RR No. :Transport :
Vehicle No. : HR55AU8990
E-Way Bill No. :
P.O. :
Payment Term :**Billed to :**
SMS SUPPLY PORT PRIVATE LIMITED
H8/10, Gurgaon, DLF City Phase 1
Gurugram, Gurugram, Haryana, 122002**Shipped to :**
SMS SUPPLY PORT PRIVATE LIMITED
H8/10, Gurgaon, DLF City Phase 1
Gurugram, Gurugram, Haryana, 122002Party E-Mail ID :
Party Mobile No : 9811313289
GSTIN / UIN : 06ABICS4530M1Z2Party E-Mail ID :
Party Mobile No : 9811313289
GSTIN / UIN : 06ABICS4530M1Z2

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	LD BAG 10x14	39239090	46.00	Kgs.	175.00	9.00 %	724.50	9.00 %	724.50	9,499.00
2.	LD BAG 12x16	39239090	54.00	Kgs.	175.00	9.00 %	850.50	9.00 %	850.50	11,151.00
3.	LD BAG 14x18	39239090	10.00	Kgs.	175.00	9.00 %	157.50	9.00 %	157.50	2,065.00
4.	BOPP TAPE 24MM (BOX) Clear65	39199090	1.00	BOX	2,100.00	9.00 %	189.00	9.00 %	189.00	2,478.00

Grand Total 111.00 Units

₹ 25,193.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	21,350.00	1,921.50	1,921.50	3,843.00

Rupees Twenty Five Thousand One Hundred Ninety Three Only**Bank Details :** BANK NAME-HDFC, A/C NO-50200018278252,
IFSC CODE- HDFC0004808, BRANCH- NEW RLY ROAD GURGAON**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 'Haryana' Jurisdiction only.

Receiver's Signature

For BALAJI ENTERPRISES

Authorised Signatory