

GSTIN : 06AAPFB7012G1ZM

Original Copy

TAX INVOICE

BALAJI ENTERPRISESOpp. Global Hospital, Sheetal Mata Road, Gurugram, Haryana- 122001
Tel. : 9560538554/ 7011002059 email : balajienterprisesgg74@gmail.comInvoice No. : 1522/2025-26
Dated : 10-10-2025
Place of Supply : Haryana (06)
Reverse Charge : N
GR/RR No. :Transport : Self
Vehicle No. :
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.	L D BAG 14x18	39239090	51.00	Kgs.	116.00	9.00 %	532.44	9.00 %	532.44	6,980.88
2.	BOPP TAPE 24MM (BOX) Clear65	39191000	1.00	BOX	1,650.00	9.00 %	148.50	9.00 %	148.50	1,947.00
3.	BUBBLE ROLL 30GSM	392390	1.00	Pcs.	420.00	9.00 %	37.80	9.00 %	37.80	495.60
<i>Less : Rounded Off (-)</i>										9,423.48 0.48
Grand Total 53.00 Units										₹ 9,423.00

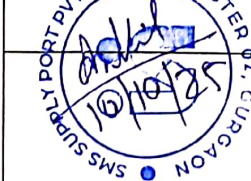
Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	7,986.00	718.74	718.74	1,437.48

Rupees Nine Thousand Four Hundred Twenty Three Only**Bank Details :** BANK NAME-HDFC, A/C NO-50200018278252,
IFSC CODE- HDFC0004808, BRANCH- NEW RLY ROAD GURGAON**Terms & Conditions**

E.& 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 'Haryana' Jurisdiction only.

Receiver's Signature



Handwritten signature and a circular stamp of SMS SUPPLY PORT PRIVATE LIMITED, CLUSTER 02, GURGAON.

For BALAJI ENTERPRISES

Authorised Signatory

