

GSTIN : 06AAPFB7012G1ZM

Original Copy

TAX INVOICE

BALAJI ENTERPRISESOpp. Global Hospital, Sheetal Mata Road, Gurugram, Haryana- 122001
Tel. : 9560538554/ 7011002059 email : balajienterprisesggn74@gmail.comInvoice No. : 1559/2026-27
Dated : 15-09-2026
Place of Supply : Haryana (06)
Reverse Charge : N
GR/RR No. :Transport : Self
Vehicle No. : HR55AX7387
E-Way Bill No. :
P.O : PO2609000022
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 10x14	39239090	35.00	Kgs.	170.00	9.00 %	535.50	9.00 %	535.50	7,021.00
2.	L D BAG 14x18	39239090	63.00	Kgs.	170.00	9.00 %	963.90	9.00 %	963.90	12,637.80
3.	BOPP TAPE 24MM (BOX) PK12 Clear65	39199090	1.00	BOX	2,100.00	9.00 %	189.00	9.00 %	189.00	2,478.00
4.	BOPP TAPE 48MM (ROLL) PK6 Clear65	39191000	6.00	ROLLS	175.00	9.00 %	94.50	9.00 %	94.50	1,239.00
5.	MARKER PERMANENT BLACK PK10	96082000	50.00	Pcs.	6.00	9.00 %	27.00	9.00 %	27.00	354.00
6.	MASKING TAPE 1"	4811	72.00	Pcs.	12.16	9.00 %	78.80	9.00 %	78.80	1,033.12

Add : Rounded Off (+)

24,762.92
0.08

Grand Total 227.00 Units

₹ 24,763.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	20,985.52	1,888.70	1,888.70	3,777.40

Rupees Twenty Four Thousand Seven Hundred Sixty 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**