GSTIN : 06AAPFB7012G1ZM

Original Copy

TAX INVOICE

BALAJI ENTERPRISES

Opp. Global Hospital, Sheetal Mata Road, Gurugram, Haryana- 122001

Tel. : 9560538554/ 7011002059 email : balajienterprisesggn74@gmail.com

Invoice No.	: 1747/2026-27	Transport	: Self
Dated	: 05-10-2026	Vehicle No.	: HR55AQ6854
Place of Supply	: Haryana (06)	E-Way Bill No.	:
Reverse Charge	: N	P.O	: PO2609000197
GR/RR No.	:	Payment Term	:

Billed to :

SMS SUPPLY PORT PRIVATE LIMITED
H8/10, Gurgaon, DLF City Phase 1
Gurugram, Gurugram, Haryana, 122002

Party E-Mail ID :
Party Mobile No : 9811313289
GSTIN / UIN : 06ABICS4530M1Z2

Shipped to :

SMS SUPPLY PORT PRIVATE LIMITED
H8/10, Gurgaon, DLF City Phase 1
Gurugram, Gurugram, Haryana, 122002

Party 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	30.00	Kgs.	175.00	9.00 %	472.50	9.00 %	472.50	6,195.00
2.	L D BAG *12x16*	39239090	30.00	Kgs.	175.00	9.00 %	472.50	9.00 %	472.50	6,195.00
3.	L D BAG *8x10*	39239090	15.00	Kgs.	175.00	9.00 %	236.25	9.00 %	236.25	3,097.50
4.	L D BAG *9x12*	39239090	12.00	Kgs.	175.00	9.00 %	189.00	9.00 %	189.00	2,478.00
5.	BOPP TAPE 24MM (BOX) *Clear65*	39199090	1.00	BOX	2,100.00	9.00 %	189.00	9.00 %	189.00	2,478.00
6.	BOPP TAPE 48MM (ROLL) *Brown65*	39191000	6.00	ROLLS	175.00	9.00 %	94.50	9.00 %	94.50	1,239.00
										21,682.50
					Add : Rounded Off (+)					0.50
			Grand Total		**94.00 Units**				₹	**21,683.00**

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	18,375.00	1,653.75	1,653.75	3,307.50

Rupees Twenty One Thousand Six Hundred Eighty 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 :

SMS SUPPLY PORT PVT. LTD. CLUSTER 02 GURGAON

For BALAJI ENTERPRISES

Authorised Signatory