

GSTIN : 06AAPFB7012G1ZM

Original Copy

TAX INVOICE

BALAJI ENTERPRISES

Opp. Global Hospital, Sheetal Mata Road, Gurugram, Haryana- 122001
Tel. : 9560538554/ 7011002059 email : balajienterprisesggn74@gmail.comInvoice No. : 1789/2025-26
Dated : 11-11-2025
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 6x8	39239090	32.00	Kgs.	116.00	9.00 %	334.08	9.00 %	334.08	4,380.16
2.	L D BAG 8x10	39239090	33.00	Kgs.	116.00	9.00 %	344.52	9.00 %	344.52	4,517.04
3.	L D BAG 9x12	39239090	47.00	Kgs.	116.00	9.00 %	490.68	9.00 %	490.68	6,433.36
4.	L D BAG 12x16	39239090	53.00	Kgs.	116.00	9.00 %	553.32	9.00 %	553.32	7,254.64
5.	BOPP TAPE 24MM (BOX) Clear65	39191000	1.00	BOX	1,650.00	9.00 %	148.50	9.00 %	148.50	1,947.00
6.	MASKING TAPE 20MTR	4811	0.50	BOX	1,750.00	9.00 %	78.75	9.00 %	78.75	1,032.50

Add : Rounded Off (+)

25,564.70
0.30

Grand Total 166.50 Units

₹ 25,565.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	21,665.00	1,949.85	1,949.85	3,899.70

Rupees Twenty Five Thousand Five Hundred Sixty Five 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



Signature of Receiver
SMS SUPPLY PORT PRIVATE LIMITED
CLUSTER P.O. GURGAON
11-11-2025

For BALAJI ENTERPRISES

Authorised Signatory

