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.	: 2013/2026-27	Transport	:
Dated	: 29-10-2026	Vehicle No.	: HR55AL2267
Place of Supply	: Haryana (06)	E-Way Bill No.	:
Reverse Charge	: N	P.O	: PO2610000096
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	50.00	Kgs.	175.00	9.00 %	787.50	9.00 %	787.50	10,325.00
2.	L D BAG *12x16*	39239090	39.00	Kgs.	175.00	9.00 %	614.25	9.00 %	614.25	8,053.50
3.	L D BAG *14x18*	39239090	25.00	Kgs.	175.00	9.00 %	393.75	9.00 %	393.75	5,162.50
4.	L D BAG *9x12*	39239090	36.00	Kgs.	175.00	9.00 %	567.00	9.00 %	567.00	7,434.00
5.	BOPP TAPE 48MM (BOX) *Clear/brown65*	39191000	1.00	BOX	2,100.00	9.00 %	189.00	9.00 %	189.00	2,478.00
6.	FOAM TAPE (PCS)	39199090	20.00	Pcs.	9.00	9.00 %	16.20	9.00 %	16.20	212.40
7.	TAPE DISPENSAR 24MM	48171000	3.00	Pcs.	80.00	9.00 %	21.60	9.00 %	21.60	283.20
										33,948.60
					Add : Rounded Off (+)					0.40
			Grand Total	**174.00**	**Units**				₹	**33,949.00**

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	28,770.00	2,589.30	2,589.30	5,178.60

Rupees Thirty Three Thousand Nine Hundred Forty Nine 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 :

CLUSTER 02, GURGAON SMS SUPPLY PORT PVT. LTD.

For BALAJI ENTERPRISES

Authorised Signatory