

GSTIN : 06AAPFB7012G1ZM

Original Copy

TAX INVOICE

BALAJI ENTERPRISESOpp. Global Hospital, Sheetal Mata Road, Gurugram, Haryana- 122001
Tel. : 9560538554/ 7011002059 email : balajienterprisesggn74@gmail.comInvoice No. : 2250/2025-26
Dated : 07-01-2026
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 9x12	39239090	51.00	Kgs.	116.00	9.00 %	532.44	9.00 %	532.44	6,980.88
2.	L D BAG 10x14	39239090	54.00	Kgs. 53.800	116.00	9.00 %	563.76	9.00 %	563.76	7,391.52
3.	L D BAG 14x18	39239090	55.00	Kgs. 54.700	116.00	9.00 %	574.20	9.00 %	574.20	7,528.40
4.	FOAM TAPE (PCS)	39199090	10.00	Pcs.	9.00	9.00 %	8.10	9.00 %	8.10	106.20
5.	MASKING TAPE	4811	36.00	Pcs.	12.16	9.00 %	39.40	9.00 %	39.40	516.56

Add : Rounded Off (+)

22,523.56
0.44

Grand Total 206.00 Units

₹ 22,524.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	19,087.76	1,717.90	1,717.90	3,435.80

Rupees Twenty Two Thousand Five Hundred Twenty Four 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 :



For BALAJI ENTERPRISES

Authorised Signatory