

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. : 2578/2025-26
Dated : 16-02-2026
Place of Supply : Haryana (06)
Reverse Charge : N
GR/RR No. :

Transport :
Vehicle No. : HR55AL2267
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, 122002

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

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	79.600 80.00	Kgs.	119.00	9.00 %	856.80	9.00 %	856.80	11,233.60
2.	L D BAG 14x18	39239090	32.100 52.00	Kgs.	119.00	9.00 %	556.92	9.00 %	556.92	7,301.84
3.	L D BAG 18x22	39239090	85.100 85.00	Kgs.	119.00	9.00 %	910.35	9.00 %	910.35	11,935.70
4.	BOPP TAPE 24MM (BOX) Clear65	39191000	1.00	BOX	1,650.00	9.00 %	148.50	9.00 %	148.50	1,947.00
5.	BOPP TAPE 48MM (ROLL) Clear65	39191000	6.00	ROLLS	140.00	9.00 %	75.60	9.00 %	75.60	991.20
6.	TAPE DISPENSAR 24MM	3926	5.00	Pcs.	80.00	9.00 %	36.00	9.00 %	36.00	472.00
7.	FOAM TAPE (PCS)	39199090	12.00	Pcs.	9.00	9.00 %	9.72	9.00 %	9.72	127.44

34,008.78

Add : Rounded Off (+)

0.22

Grand Total 241.00 Units

₹

34,009.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	28,821.00	2,593.89	2,593.89	5,187.78

Rupees Thirty Four Thousand Nine 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 :



Handwritten signature and a circular blue stamp of SMS SUPPLY PORT PRIVATE LIMITED, GURGAON, HARYANA, dated 16/02/2026.

For BALAJI ENTERPRISES

Authorised Signatory