

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. : 836/2025-26  
Dated : 23-07-2025  
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, 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	46.00	Kgs.	116.00	9.00 %	480.24	9.00 %	480.24	6,296.48
2.	L D BAG 12x16	39239090	58.00	Kgs.	116.00	9.00 %	605.52	9.00 %	605.52	7,939.04
3.	L D BAG 14x18	39239090	62.00	Kgs.	116.00	9.00 %	647.28	9.00 %	647.28	8,486.56

22,722.08  
Less : Rounded Off (-)  
0.08

Grand Total 166.00 Kgs.

₹ 22,722.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	19,256.00	1,733.04	1,733.04	3,466.08

**Rupees Twenty Two Thousand Seven Hundred Twenty Two 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 :



**For BALAJI ENTERPRISES**

**Authorised Signatory**