

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. : 463/2025-26
Dated : 07-06-2025
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.	BOPP TAPE 24MM (BOX) Clear65	39191000	2.00	BOX	1,680.00	9.00 %	302.40	9.00 %	302.40	3,964.80
2.	TAPE DISPENSAR 24MM	3926	5.00	Pcs.	80.00	9.00 %	36.00	9.00 %	36.00	472.00
3.	MASKING TAPE 20MTR	4811	0.50	BOX	1,750.00	9.00 %	78.75	9.00 %	78.75	1,032.50
4.	BOPP TAPE 48MM (BOX) Clear/brown65	39191000	1.00	BOX	1,680.00	9.00 %	151.20	9.00 %	151.20	1,982.40

Add : Rounded Off (+)

7,451.70
0.30

Grand Total **8.50 Units**

₹ **7,452.00**

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	6,315.00	568.35	568.35	1,136.70

Rupees Seven Thousand Four Hundred Fifty Two 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