

Tax Invoice

e-Invoice



IRN : b9f17719820926adb1ab62a3cc08ce44af1d99c6155ffb56-941b71dc1273281e
 Ack No. : 172415483593512
 Ack Date : 29-Jul-24

Conscious Packaging - (2023-25) B -309 Okhla Industrial Area Phase-1 New Delhi-110020 GSTIN/UIN: 07AAOFC3344H1ZF State Name : Delhi, Code : 07 Contact : 9810939839 E-Mail : sagargogia@gmail.com Consignee (Ship to) SMS SUPPLY PORT PVT LTD 602/21 NAURANG HOUSE KG MARG GANDHI MARG, NEW DELHI GSTIN/UIN : 07ABICS4530M1Z0 State Name : Delhi, Code : 07 Buyer (Bill to) SMS SUPPLY PORT PVT LTD 602/21 NAURANG HOUSE KG MARG GANDHI MARG, NEW DELHI GSTIN/UIN : 07ABICS4530M1Z0 State Name : Delhi, Code : 07	Invoice No.	Dated
	CP/24-25/0450	29-Jul-24
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Vessel/Flight No.	Place of receipt by shipper:
	City/Port of Loading	City/Port of Discharge
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Bamboo Stirrer 150mm X 5mm (6 inch) 2X5000	140190	5 %	10,000 Pcs	0.550	Pcs		5,500.000
2	Bamboo Stirrer 200mmX 5mm (8 inch) 2X7000	140190	5 %	14,000 Pcs	0.600	Pcs		8,400.000
								13,900.000
								347.500
								347.500
Total				24,000 Pcs				₹ 14,595.000

OUTPUT CGST
 OUTPUT SGST

Received

Amount Chargeable (in words) E. & O.E

INR Fourteen Thousand Five Hundred Ninety Five Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
140190	13,900.000	2.50%	347.500	2.50%	347.500	695.000
Total	13,900.000		347.500		347.500	695.000

Tax Amount (in words) : **INR Six Hundred Ninety Five Only**

Company's PAN : **AAOFC3344H**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
 Bank Name : **ICICI BANK**
 A/c No. : **002905018049**
 Branch & IFS Code : **GREATER KAILASH, NEW DELHI & ICIC0000029**
 for Conscious Packaging -(2023-25)

Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice