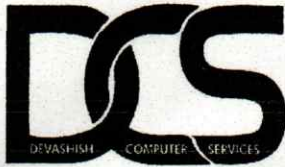


GSTIN No. : 06AGKPK8357Q1ZI

Original Copy

TAX INVOICE



DEVASHISH COMPUTER SERVICES

ONE STOP STATIONERY SOLUTION

Deals In :

All Type of Office & Computer Stationery & General Items

55/8, JACUBPURA, NEAR KABIR BHAWAN

GURGAON (HARYANA) -122001

PH: 8510094824 ; 9560081824 email : devashishcomputer@yahoo.in



Party Detail :

SMS SUPPLY PORT PVT.LTD.

H8/10, GURGAON, DLF CITY PHASE 1, GURUGRAM

State : (06) Haryana (06)

Party GST No. : 06ABICS4530M1Z2

Invoice No. :

DCS/0478/2026-27

Dated

: 05-06-2026

Purchase Order No. :

2 6 0 6 0 0 0 5 2

Contact Person :

Terms of Delivery :

Payment Terms :

Challan No. :

Challan Date :

S.N.	Description of Goods	HSN Code	Qty.	Unit	Price	GST %	GST Amt.	Amount(Rs.)
1.	BALL PEN FLAIR EZEE CLICK Make : FLAIR	9608	100	PCS	3.80	18%	68.40	448.40
2.	MY CLEAR BAG Make : General	3926	12	PCS	13.00	18%	28.08	184.08
3.	ENEVELOP 10X4 WHITE SWARNMAHA Make : SWARAN MAHAL	4817	1	Box	270.00	18%	48.60	318.60
4.	PERMANENT MARKER BLACK Make : LUXER	9608	10	PCS	10.00	18%	18.00	118.00
5.	INDEX FILE PVC - F/S 14" Make : KANAGRO	4820	8	PCS	68.00	18%	97.92	641.92
6.	STICKER A4 ST36 DESMAT Make : DESMAT	4821	3	PKT.	210.00	18%	113.40	743.40
7.	COBRA FILE Make : NEERAJ	4820	24	PCS	13.00	18%	56.16	368.16
8.	VOCHER PAD Make : HANS	4820	20	PCS	35.00	18%	126.00	826.00
9.	SPIRAL NOTE BOOK 33 LOTUS Make : LOTUS	4820	100	PCS	28.50	Exempt	0.00	2,850.00

Add : Rounded Off (+)

Total

6,498.56

0.44

Note :

Grand Total

6,499.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
3926	18%	156.01	14.04	14.04	28.08
4817	18%	270.02	24.30	24.30	48.60
4820	18%	1,556.12	140.04	140.04	280.08

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 'Gurgaon' Jurisdiction only.
4. Warranty by Principal Company

Bank Details

Bank Name : HDFC Bank

A/c No. : 05832020001219

IFSC : HDFC0000583

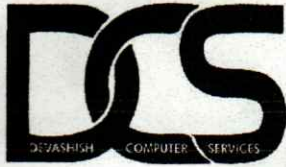
Receiver's Signature

For Devashish Computer Services

Authorised Signatory



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Party Detail :

SMS SUPPLY PORT PVT.LTD.

H8/10, GURGAON, DLF CITY PHASE 1, GURUGRAM

State : (06) Haryana (06)

Party GST No. : 06ABICS4530M1Z2

Invoice No.

: DCS/0478/2026-27

Dated

: 05-06-2026

Purchase Order No.

: 2606000052

Contact Person

Terms of Delivery

Payment Terms

Challan No.

Challan Date

S.N.	Description of Goods	HSN Code	Qty.	Unit	Price	GST %	GST Amt.	Amount(Rs.)
4820	Exempt	2,850.19	--	--	0.00			
4821	18%	630.05	56.70	56.70	113.40			
9608	18%	480.05	43.20	43.20	86.40			
Total		5,942.44	278.28	278.28	556.56			

Rupees Six Thousand Four Hundred Ninety Nine Only

Terms & Conditions

E. & O.E.

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3. Subject to 'Gurgaon' Jurisdiction only.
4. Warranty by Principal Company

Bank Details

Bank Name : HDFC Bank

A/c No. : 05832020001219

IFSC : HDFC0000583

Receiver's Signature :

For Devashish Computer Services

Authorised Signatory

