

**INVOICE**

*HDFC*

# DHEERAJ ENTERPRISES

**DEALS IN : Hotel, Restaurant, Fast Food and F&B Items**

74/1/10A, 1st Floor, Crockery Market, Sadar Bazar, Delhi-6

Phones : 9211633001, 011-40043028

**GSTIN : 07ACJPA0267G1ZZ**

Serial No. 4541

Dated 03/06/2025

State Code : 07

Name & Address SMS Supply Pvt Ltd  
H8/10, DLF City, Phase I  
GURUGAON

Purchaser's GSTIN :

06ABIES4530M1ZZ

Packages..... Document through..... Party Ph. No.....

Sl. No.	Description	HSN CODE	Quantity	Rate	Taxable 5%	Taxable 12%	Taxable 18%
1	Paper Daily 5:5	4818	500 Pkt	37/-			18500-
2	Paper Daily 7:5	4818	200 Pkt	57/-			11400-
		<b>TOTAL</b>					<b>29900-</b>

*[Handwritten Signature]*  
 03/06/25  
 GURGAON

**TERMS & CONDITIONS :**  
 1. Goods once sold will not be taken back. 2. Our responsibility ceases immediately once the good leave our premises. 3. 24% Interest will be charged if this Bill is not Paid on presentation. 4. Subject to Delhi Jurisdiction only.

<b>Carriage &amp; Packing</b>			
<b>Total Amount Before Tax</b>			
<b>+CGST@</b>	%		
<b>+SGST@</b>	%		
<b>+IGST@</b>	18 %		5382
<b>Total</b>			35282
<b>Grand Total</b>			<b>35282</b>

RUPEES.....

E. & O. E.

**For Dheeraj Enterprises**  
*[Signature]*