

GSTIN : 07AARPS3014K1ZD

Mob.: 9871463330
9953909524

H.K. PLASTIC INDUSTRIES

TRADERS & SUPPL. OF ALL KINDS OF LD PP HM POLYBAGS
ALL KINDS OF PACKING MATERIAL

14/1327-28A, PAN MANDI, SADAR BAZAR, NEW DELHI-110006 • Email-hkplasticind@gmail.com

TAX INVOICE

Original For Recipient
Duplicate For Supplier/Transporter
Triplicate For Supplier

Reverse Charge : Yes/ No.
Invoice No. : 2025-26/ **011**
Invoice Date : 03.06.2025
State : Delhi

Transport Mode :
Vehicle No. :
Date of Supply :
Place of Supply :

State Code : 07

Details of Receiver / Billed To

Details of Consignee / Shipped To

Name : SMS SUPPLY PORT PVT. LTD.
Address : HSI/10 DLF CITY PHASE 1, GURGAON

Name : Same
Address : Same

GSTIN : 06ABZCS4530M122

GSTIN : 06ABZCS4530M122

State : HARYANA

State Code : 06

State : HARYANA

State Code : 06

SI. No.	DESCRIPTION OF GOODS	HSN	QTY.	RATE	AMOUNT Rs. P.	
1.	PLASTIC PACKAGING MATERIAL. 12x16 - 37.620. 14x18 - 18.880	3923	56.500	128/-	7232	-

Rs 8534/-

Chirag
03.06.25
SMS SUPPLY PORT
GURGAON

Amount in words Eight Thousand Five Hundred & Thirty Four Rupees Only

Total Sale Price Before Adding GST	7232	-
Freight & Cartage	-	-
(+) CGST @%	-	-
(+) SGST @%	-	-
(+) IGST @%	1301	76
Tax Amount : GST	8533	76
(+) Round Off	-	23
Total Amount	8534	-

BANK NAME : PUNJAB NATIONAL BANK, Kirti Nagar Branch
A/c No. : 0022102100000941
IFSC CODE : PUNB0002210

E & O.E.
TERMS & CONDITIONS
1. Goods once sold will not be taken back
2. If the bill is not paid within one week interest @ 18% per annum will be charged extra.
3. All disputes are settled in Delhi Courts of Jurisdiction.
4. Our responsibility ceases on delivery of the carrier.

Original - White
Duplicate - Pink
Triplicate - Yellow
Green - Recorded
Invoice Printed : 001-150

Received
Stamp & Sign.

For H.K. PLASTIC INDUSTRIES

Authorized Signatory