

# TAX INVOICE

e-Invoice



IRN : f666da024662a28fca8668cd6465f14eb519c5dc4b11888c-5f9a3ffe9ef0da35  
 Ack No. : 172415022822770  
 Ack Date : 20-May-24

|   |  |                                    |                               |
|---|--|------------------------------------|-------------------------------|
| <b>Inder Mohan Lal &amp; Sons</b><br>86 Crockery Market<br>Sadar Bazar<br>Delhi-110006<br>GSTIN/UIN: 07AABFI2401C1Z8<br>State Name : Delhi, Code : 07<br>Consignee (Ship to)<br><b>SMS SUPPLY PORT PVT. LTD</b><br>GURGAON<br>GSTIN/UIN : 06ABICS4530M1Z2<br>State Name : Haryana, Code : 06<br>Buyer (Bill to)<br><b>SMS SUPPLY PORT PVT. LTD</b><br>GURGAON<br>GSTIN/UIN : 06ABICS4530M1Z2<br>State Name : Haryana, Code : 06 | Invoice No. <b>GST/24-25/724</b>                 | e-Way Bill No. <b>711429346894</b> | Dated <b>20-May-24</b>        |
|   | Delivery Note                                    | Mode/Terms of Payment              |                               |
|   | Reference No. & Date.                            |                                    | Other References              |
|   | Buyer's Order No.                                |                                    | Dated                         |
|   | Dispatch Doc No.                                 |                                    | Delivery Note Date            |
|   | Dispatched through<br><b>Sadar Bazar</b>         |                                    | Destination<br><b>Gurgaon</b> |
|   | Bill of Lading/LR-RR No.<br><b>dt. 20-May-24</b> |                                    | Motor Vehicle No.             |
|   | Terms of Delivery                                |                                    |                               |

| SI No. | Description of Goods       | HSN/SAC  | Quantity  | Rate     | per   | Disc. % | Amount    |
|--------|----------------------------|----------|-----------|----------|-------|---------|-----------|
| 1      | Gainda WHITE Jar 5 Ltr     | 38089400 | 8 units   | 118.64   | units |         | 949.12    |
| 2      | Gainda Black Jar 5 Ltr(Nn) | 38089400 | 8 units   | 254.24   | units |         | 2,033.90  |
| 3      | Dettol 900                 | 34013090 | 16 pcs    | 101.70   | pcs   |         | 1,627.12  |
| 4      | HARPIC 500ML               | 38089400 | 24 units  | 76.27    | units |         | 1,830.48  |
| 5      | PRILL LIQUID               | 340220   | 30 units  | 84.75    | units |         | 2,542.38  |
| 6      | Steel Scrubber             | 96032100 | 192 units | 4.23     | units |         | 812.16    |
| 7      | PLASTIC JUNA               | 96032100 | 72 pcs    | 2.50     | pcs   |         | 180.00    |
| 8      | HIT 400 ML                 | 38089199 | 180 units | 169.49   | units |         | 30,508.56 |
| 9      | Dust Control Mop           | 96039000 | 50 units  | 93.22    | units |         | 4,661.00  |
| 10     | DUST REFILL                | 96039000 | 50 pcs    | 42.37    | pcs   |         | 2,118.50  |
| 11     | Wiper                      | 96032100 | 40 units  | 63.56    | units |         | 2,542.38  |
| 12     | Wiper                      | 96032100 | 24 units  | 12.71    | units |         | 305.04    |
| 13     | Air Freshner 50            | 33074900 | 144 units | 25.42    | units |         | 3,661.00  |
| 14     | URINAL SCREEN              | 33074900 | 50 pcs    | 30.00    | pcs   |         | 1,500.00  |
| 15     | Urinal Cube 300 Gm         | 29039130 | 144 pcs   | 50.84    | pcs   |         | 7,320.96  |
| 16     | ODONIL ROOM SPRAY          | 33074900 | 96 pcs    | 55.08    | pcs   |         | 5,287.68  |
| 17     | ROOM FRESHNER 300ML        | 33074900 | 48 pcs    | 50.85    | pcs   |         | 2,440.68  |
| 18     | HHTLBA 1 TASKI R2 5 LTR    | 34029011 | 10 units  | 874.58   | units |         | 8,745.80  |
| 19     | HHTLBA 1 TASKI R6 5 LTR    | 34029011 | 10 units  | 597.50   | units |         | 5,975.00  |
| 20     | HHTLBA 1 TASKI R3 5 LTR    | 34029011 | 4 units   | 1,173.00 | units |         | 4,692.00  |
| 21     | HHT LRA1 TASKITR 101 5 LTR | 34029011 | 2 units   | 1,144.00 | units |         | 2,288.00  |

continued to page number 2

SUBJECT TO DELHI JURISDICTION  
 This is a Computer Generated Invoice

**TAX INVOICE(Page 2)**

**Inder Mohan Lal & Sons**  
 86 Crockery Market  
 Sadar Bazar  
 Delhi-110006  
 GSTIN/UIN: 07AABFI2401C1Z8  
 State Name : Delhi, Code : 07

Consignee (Ship to)  
**SMS SUPPLY PORT PVT. LTD**  
 GURGAON  
 GSTIN/UIN : 06ABICS4530M1Z2  
 State Name : Haryana, Code : 06

Buyer (Bill to)  
**SMS SUPPLY PORT PVT. LTD**  
 GURGAON  
 GSTIN/UIN : 06ABICS4530M1Z2  
 State Name : Haryana, Code : 06

|                                  |   |
|----------------------------------|---|
| Invoice No. e-Way Bill No. Dated | <b>GST/24-25/724 711429346894 20-May-24</b> |
| Delivery Note                    | Mode/Terms of Payment                       |
| Reference No. & Date.            | Other References                            |
| Buyer's Order No.                | Dated                                       |
| Dispatch Doc No.                 | Delivery Note Date                          |
| Dispatched through               | Destination                                 |
| <b>Sadar Bazar</b>               | <b>Gurgaon</b>                              |
| Bill of Lading/LR-RR No.         | Motor Vehicle No.                           |
| <b>dt. 20-May-24</b>             |   |
| Terms of Delivery                |   |

| Sl No.  | Description of Goods         | HSN/SAC  | Quantity  | Rate   | per    | Disc. % | Amount                |
|---|------------------------------|----------|-----------|--------|--------|---------|-----------------------|
| 22  | FEM HANDWASH 5 LTR 750/- MRP | 34013019 | 10 CAN    | 389.84 | CAN    |         | 3,898.40              |
| 23  | Foil                         | 76071110 | 10 pcs    | 211.87 | pcs    |         | 2,118.70              |
| 24  | COLIN 500 ML                 | 34011190 | 25 units  | 78.82  | units  |         | 1,970.50              |
| 25  | Napthalene Balls 1 Kg        | 29022000 | 36 units  | 118.65 | units  |         | 4,271.40              |
| 26  | 3 M SCOTCH BRIGHT 4 PC PACK  | 96039000 | 96 PACKET | 61.02  | PACKET |         | 5,857.92              |
|   |                              |          |           |        |        |         | 1,10,138.68           |
| IGST @ 18%  |                              |          |           |        |        |         | 19,824.96             |
| <p>ITEM No 12 SMALL WIPER RECD 20 INSTEAD OF 24<br/>                 i.e 4 pcs short @ 12.71 each</p> <p>M/s Dharamvir Khanna &amp; Company<br/>                 20/5/24 Proprietor</p> |                              |          |           |        |        |         |                       |
| <b>Total</b>  |                              |          |           |        |        |         | <b>Rs 1,29,963.64</b> |
|   |                              |          |           |        |        |         | E. & O.E              |

Amount Chargeable (in words)  
**Ind One Lakh Twenty Nine Thousand Nine Hundred Sixty Three and Sixty Four paise Only**

**Company's Bank Details**  
 A/c Holder's Name : **Inder Mohan Lal & Sons 2017-2018**  
 Bank Name : **Icici Bank**  
 A/c No. : **113905500230**  
 Branch & IFS Code : **Sadar Bazar & ICIC0006295**  
 for Inder Mohan Lal & Sons

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

Authorised Signatory

**SUBJECT TO DELHI JURISDICTION**  
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