

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>KRISHNA ENTERPRISES</b> Reg. Office : 1882, BHASKAR BHAWAN KOTLA MUBARAK PUR NEW DELHI-110003 Work : Ground Floor, I-85/17, L/S Block-I, Gali No 13-A, Hari Nagar Extension, New Delhi, Delhi, 110044 UDYAM REG. No. : UDYAM-DL-03-0018821 GSTIN/UIN : 07AAPFK2104C1ZS State Name : Delhi, Code : 07 E-Mail : krishnahotel99@yahoo.co.in Consignee (Ship to) <b>Sms Supply Port Private Limited</b> House no 140, Near Indian Overseas Bank Wazirabad Village, Sector - 52 Gurugram , 122003 , Haryana-06 , India PH. - :9811313289 GSTIN/UIN : 06ABICS4530M1Z2 State Name : Haryana. Code : 06	Invoice No. <b>KE-25-26/02408</b>	Dated <b>25-Aug-2025</b>		
	Delivery Note	Mode/Terms of Payment <b>30 Days</b>	Reference No. & Date.	Other References
Buyer (Bill to) <b>Sms Supply Port Private Limited</b> House no 140, Near Indian Overseas Bank Wazirabad Village, Sector - 52 Gurugram , 122003 , Haryana-06 , India PH. - :9811313289 GSTIN/UIN : 06ABICS4530M1Z2 State Name : Haryana. Code : 06	Buyer's Order No. <b>PQ2508000118</b>	Dated <b>18-Aug-2025</b>		
	Dispatch Doc No.	Delivery Note Date	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. <b>DL01LAL0214</b>	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Paper Napkin (I Ply 100pcs) Pkt	48182000	18 %	200 PKT.	15.00	PKT.	3,000.00
2	PAPER NAPKIN II PLY (13*13)	48183000	18 %	120 PKT.	19.50	PKT.	2,340.00
3	M FOLD TOWELS(1X20)	48182000	18 %	200 PKT.	17.00	PKT.	3,400.00
4	PAPER NAPKIN II PLY (12*12)	48183000	18 %	200 PKT.	17.20	PKT.	3,440.00
							12,180.00
	Less :		<b>INPUT IGST ROUND +</b>				2,192.40 (-)0.40
				<b>720 PKT.</b>			<b>₹ 14,372.00</b>



Amount Chargeable (in words) **INR Fourteen Thousand Three Hundred Seventy Two Only** E. & O E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
48182000	6,400.00	18%	1,152.00	1,152.00
48183000	5,780.00	18%	1,040.40	1,040.40
<b>Total</b>	<b>12,180.00</b>		<b>2,192.40</b>	<b>2,192.40</b>

Tax Amount (in words) : **INR Two Thousand One Hundred Ninety Two and Forty paise Only**

Company's Bank Details  
 Bank Name : **STATE BANK OF INDIA (1427)**  
 A/c No. : **56303001427**  
 Branch & IFS Code : **SBIN0061769**

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

for **KRISHNA ENTERPRISES**  
  
 Authorised Signatory

