

Tax Invoice

(ORIGINAL FOR RECIPIENT)

KRISHNA ENTERPRISES 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	Invoice No.	Dated
	KE-25-26/01807	25-Jun-2025
Consignee (Ship to) Sms Supply Port Private Limited 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	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) Sms Supply Port Private Limited 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.	Dated
	PO2506000162	19-Jun-2025
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No.
		DL01LAE8529
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	PAPER NAPKIN II PLY (12*12)	48183000	18 %	400 PKT.	17.20	PKT.	6,880.00
2	PAPER NAPKIN II PLY (13*13)	48183000	18 %	420 PKT.	19.50	PKT.	8,190.00
3	Paper Napkin (I Ply 100pcs) Pkt	48182000	18 %	300 PKT.	15.00	PKT.	4,500.00
4	WOODEN SPOON(160mm)	44219090	12 %	10,000.000 PCS	0.46	PCS	4,600.00
							24,170.00
OUTPUT IGST ROUND +/-							4,074.60
							0.40
Total							₹ 28,245.00



Amount Chargeable (in words) **INR Twenty Eight Thousand Two Hundred Forty Five Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
48183000	15,070.00	18%	2,712.60	2,712.60
48182000	4,500.00	18%	810.00	810.00
44219090	4,600.00	12%	552.00	552.00
Total	24,170.00		4,074.60	4,074.60

Tax Amount (in words) : **INR Four Thousand Seventy Four and Sixty 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
 Auth. Sign.
 New Delhi-110003