

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

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-25-26/01911	4-Jul-2025
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
Consignee (Ship to)	Buyer's Order No.	Dated
	PO2507000024	3-Jul-2025
Buyer (Bill to)	Dispatch Doc No.	Delivery Note Date
	Dispached through	Destination
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	Bill of Lading/LR-RR No.	Motor Vehicle No.
	Terms of Delivery	DL01LY1361

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	FACE TISSUE BOX	48182000	18 %	240 PKT.	20.00	PKT.	4,800.00	
2	PAPER NAPKIN II PLY (12*12)	48183000	18 %	300 PKT.	17.20	PKT.	5,160.00	
3	PAPER NAPKIN II PLY (13*13)	48183000	18 %	120 PKT.	19.50	PKT.	2,340.00	
							12,300.00	
OUTPUT IGST ROUND +/-							2,214.00	
Total							660 PKT.	₹ 14,514.00



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

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
48182000	4,800.00	18%	864.00	864.00
48183000	7,500.00	18%	1,350.00	1,350.00
Total	12,300.00		2,214.00	2,214.00

Tax Amount (in words) : **INR Two Thousand Two Hundred Fourteen Only**

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : STATE BANK OF INDIA (1427) A/c No. : 56303001427 Branch & IFS Code : SBIN0061769
	for KRISHNA ENTERPRISES
	Authorized Signatory