

**Tax Invoice**

(DUPLICATE FOR TRANSPORTER)

<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	Invoice No.	Dated
	KE-25-26/02521	6-Sep-2025
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	Delivery Note	Mode/Terms of Payment
		30 Days
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	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No.
		DL01LAL0214
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Paper Napkin (I Ply 100pcs) Pkt	48182000	18 %	100 PKT.	15.00	PKT.	1,500.00
	OUTPUT IGST						270.00
Total				100 PKT.			₹ 1,770.00

Amount Chargeable (in words) **INR One Thousand Seven Hundred Seventy Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
48182000	1,500.00	18%	270.00	270.00
<b>Total</b>	<b>1,500.00</b>		<b>270.00</b>	<b>270.00</b>

Tax Amount (in words) : **INR Two Hundred Seventy 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 : <b>STATE BANK OF INDIA (1427)</b> A/c No. : <b>56303001427</b> Branch & IFS Code : <b>SBIN0061769</b>
	for KRISHNA ENTERPRISES  Authorised Signatory

