

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
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

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

Invoice No. KE-25-26/02031	Dated 16-Jul-2025
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No. PO2507000098	Dated 11-Jul-2025
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 %	600 PKT.	15.00	PKT.	9,000.00
2	PAPER NAPKIN II PLY (13*13)	48183000	18 %	600 PKT.	19.50	PKT.	11,700.00
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
							27,540.00
Less : INPUT IGST ROUND +-							4,957.20 (-).020
Total				1,600 PKT.			₹ 32,497.00



Amount Chargeable (in words)

INR Thirty Two Thousand Four Hundred Ninety Seven Only

E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
48182000	12,400.00	18%	2,232.00	2,232.00
48183000	15,140.00	18%	2,725.20	2,725.20
Total	27,540.00		4,957.20	4,957.20

Tax Amount (in words) : **INR Four Thousand Nine Hundred Fifty Seven and Twenty 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
[Signature]
Authorised Signatory

