

**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	Invoice No.	Dated
	<b>KE-25-26/02630</b>	<b>17-Sep-2025</b>
	Delivery Note	Mode/Terms of Payment
		<b>30 Days</b>
	Reference No. & Date.	Other References
Buyer's Order No.	Dated	
<b>PO2509000125</b>	<b>15-Sep-2025</b>	
Dispatch-Doc No.	Delivery Note Date	
Dispatched through	Destination	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	<b>DL01LAH9407</b>	
Buyer (Bill to)	Terms of Delivery	
<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	<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	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	PAPER NAPKIN II PLY (13*13)	48183000	18 %	420 PKT.	19.50	PKT.	8,190.00
2	M FOLD TOWELS(1X20)	48182000	18 %	100 PKT.	17.00	PKT.	1,700.00
3	FACE TISSUE BOX	48182000	18 %	180 PKT.	20.00	PKT.	3,600.00
4	Kitchen Roll	48182000	18 %	56.000 PCS	195.00	PCS	10,920.00
5	Paper Napkin (I Ply 100pcs) Pkt	48182000	18 %	200 PKT.	15.00	PKT.	3,000.00
							27,410.00
<b>OUTPUT IGST ROUND +/-</b>							4,933.80
							0.20
<b>Total</b>							<b>₹ 32,344.00</b>

Amount Chargeable (in words) **INR Thirty Two Thousand Three Hundred Forty Four Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
48183000	8,190.00	18%	1,474.20	1,474.20
48182000	19,220.00	18%	3,459.60	3,459.60
<b>Total</b>	<b>27,410.00</b>		<b>4,933.80</b>	<b>4,933.80</b>

Tax Amount (in words) : **INR Four Thousand Nine Hundred Thirty Three and Eighty 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

