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-25-26/02732**	Dated **27-Sep-2025**
Delivery Note	Mode/Terms of Payment **30 Days**
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	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**Paper Napkin (I Ply 100pcs) Pkt** 27X29	48182000	18 %	**250 PKT.**	15.00	PKT.	**3,750.00**
2	**PAPER NAPKIN II PLY (12*12)** 2Ply 30X30	48183000	18 %	**1,000 PKT.**	17.20	PKT.	**17,200.00**
							20,950.00
	INPUT IGST						**3,771.00**
	ROUND +-						
	Total			**1,250 PKT.**			**₹ 24,721.00**

E. & O.E

Amount Chargeable (in words)
INR Twenty Four Thousand Seven Hundred Twenty One Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
48182000	3,750.00	18%	675.00	675.00
48183000	17,200.00	18%	3,096.00	3,096.00
Total	**20,950.00**		**3,771.00**	**3,771.00**

Tax Amount (in words) : **INR Three Thousand Seven Hundred Seventy One 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

This is a Computer Generated Invoice

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