

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,
Call 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. KE-25-26/02760	Dated 1-Oct-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

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

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 %	500 PKT.	15.00	PKT.	7,500.00
2	PAPER NAPKIN II PLY (13*13) 33x33	48183000	18 %	540 PKT.	19.50	PKT.	10,530.00
3	FACE TISSUE BOX	48182000	18 %	120 PKT.	20.00	PKT.	2,400.00
							20,430.00
	Less : OUTPUT IGST ROUND +-						3,677.40 (-)0.40
	Total			1,160 PKT.			₹ 24,107.00



Amount Chargeable (In words) **INR Twenty Four Thousand One Hundred Seven Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
48182000	9,900.00	18%	1,782.00	1,782.00
48183000	10,530.00	18%	1,895.40	1,895.40
Total	20,430.00		3,677.40	3,677.40

Tax Amount (In words) : **INR Three Thousand Six Hundred Seventy Seven and Forty paise Only**

Company's Bank Details
Bank Name : **STATE BANK OF INDIA (1427)**
A/c No. : **58303001427**
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