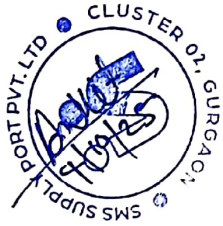


Tax Invoice

(ORIGINAL FOR RECIPIENT)

<p>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/UID : 07AAPFK2104C1ZS State Name : Delhi, Code : 07 E-Mail : krishnahotel99@yahoo.co.in</p>	<table border="1" style="width:100%; border-collapse: collapse;"> <tr> <td>Invoice No. KE-25-26/02802</td> <td>Dated 4-Oct-2025</td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment 30 Days</td> </tr> <tr> <td>Reference No. & Date.</td> <td>Other References</td> </tr> <tr> <td>Buyer's Order No.</td> <td>Dated</td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td>Bill of Lading/LR-RR No.</td> <td>Motor Vehicle No. DL01LAL0214</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No. KE-25-26/02802	Dated 4-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	Terms of Delivery	
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Bill of Lading/LR-RR No.	Motor Vehicle No. DL01LAL0214																
Terms of Delivery																	
<p>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/UID : 06ABICS4530M1Z2 State Name : Haryana, Code : 06</p>																	
<p>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/UID : 06ABICS4530M1Z2 State Name : Haryana, Code : 06</p>																	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	PAPER NAPKIN II PLY (13*13)	48183000	18 %	600 PKT.	19.50	PKT.	11,700.00
	OUTPUT IGST						2,106.00
	Total			600 PKT.			₹ 13,806.00



Amount Chargeable (in words) E. & O.E
INR Thirteen Thousand Eight Hundred Six Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
48183000	11,700.00	18%	2,106.00	2,106.00
Total	11,700.00		2,106.00	2,106.00

Tax Amount (in words) : **INR Two Thousand One Hundred Six 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