

Tax Invoice

(ORIGINAL FOR RECIPIENT)

KRISHNA ENTERPRISES Reg Office : 1882, BHASKAR BHAWAN KOTLA MUBARAK PUR NEW DELHI-110003 Work : Ground Floor, L-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
	KE-25-26/02899	14-Oct-2025
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	Delivery Note	Mode/Terms of Payment
		30 Days
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	Reference No. & Date.	Other References
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	Buyer's Order No.	Dated
	PO2509000125	15-Sep-2025
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	Dispatch Doc No.	Delivery Note Date
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	Dispatched through	Destination
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	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 II PLY (13*13) 33x33	48183000	18 %	300 PKT.	19.50	PKT.	5,850.00
2	Paper Napkin (I Ply 100pcs) Pkt 300 PKT	48182000	18 %	350 PKT.	15.00	PKT.	5,250.00
3	FACE TISSUE BOX	48182000	18 %	120 PKT.	20.00	PKT.	2,400.00
4	M FOLD TOWELS(1X20)	48182000	18 %	200 PKT.	17.00	PKT.	3,400.00
							16,900.00
OUTPUT IGST							3,042.00
Total				970 PKT.			₹ 19,942.00



2. Paper Napkin (I Ply 100pcs) 50 Pkt Shirts

Amount Chargeable (in words) **INR Nineteen Thousand Nine Hundred Forty Two Only** E. & O.E

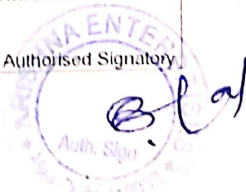
HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
48183000	5,850.00	18%	1,053.00	1,053.00
48182000	11,050.00	18%	1,989.00	1,989.00
Total			3,042.00	3,042.00

Tax Amount (in words) : **INR Three Thousand Forty Two 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