

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

Invoice No. KE-25-26/03006	Dated 25-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	

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

SI No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	HRT ROLL 123 pcs	48182000	18 %	126.000 PCS	110.00	PCS	13,860.00
2	Kitchen Roll	48182000	18 %	40.000 PCS	195.00	PCS	7,800.00
							21,660.00
OUTPUT IGST ROUND +/-							3,898.80
							0.20
Total				166.000 PCS			₹ 25,559.00



HRT ROLL 3 pcs short

Amount Chargeable (in words) E. & O.E

INR Twenty Five Thousand Five Hundred Fifty Nine Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
48182000	21,660.00	18%	3,898.80	3,898.80
Total	21,660.00		3,898.80	3,898.80

Tax Amount (in words) : **INR Three Thousand Eight Hundred Ninety Eight 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.



This is a Computer Generated Invoice