

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

Invoice No. **KE-25-26/03071**
 Dated **31-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

Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	PAPER NAPKIN II PLY (13*13)	48183000	18 %	300 PKT.	19.50	PKT.	5,850.00
2	PAPER NAPKIN II PLY (12*12)	48183000	18 %	280 PKT.	17.20	PKT.	4,816.00
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
							16,466.00
OUTPUT IGST ROUND +/-							2,963.88
							0.12
Total				900 PKT.			₹ 19,430.00



Amount Chargeable (in words) **INR Nineteen Thousand Four Hundred Thirty Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
48183000	10,666.00	18%	1,919.88	1,919.88
48182000	5,800.00	18%	1,044.00	1,044.00
Total	16,466.00		2,963.88	2,963.88

Tax Amount (in words) : **INR Two Thousand Nine Hundred Sixty Three and Eighty Eight 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