

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>KRISHNA ENTERPRISES</b> 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. <b>KE-25-26/01858</b>	Dated <b>30-Jun-2025</b>
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>Sms Supply Port Private Limited</b> 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. <b>PO2506000223</b>	Other References <b>26-Jun-2025</b>
Buyer (Bill to) <b>Sms Supply Port Private Limited</b> 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
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. <b>DL01LAH9407</b>
	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 %	240 PKT.	19.50	PKT.	4,680.00
2	Paper Napkin (I Ply 100pcs) Pkt	48182000	18 %	500 PKT.	15.00	PKT.	7,500.00
3	M FOLD TOWELS(1X20)	48182000	18 %	100 PKT.	17.00	PKT.	1,700.00
							13,880.00
	Less :						2,498.40
							(-).40
	<b>OUTPUT IGST ROUND +/-</b>						
	<b>Total</b>			<b>840 PKT.</b>			<b>₹ 16,378.00</b>

Amount Chargeable (in words) **INR Sixteen Thousand Three Hundred Seventy Eight Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
48183000	4,680.00	18%	842.40	842.40
48182000	9,200.00	18%	1,656.00	1,656.00
<b>Total</b>	<b>13,880.00</b>		<b>2,498.40</b>	<b>2,498.40</b>

Tax Amount (in words) : **INR Two Thousand Four Hundred Ninety Eight and Forty 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.

for **KRISHNA ENTERPRISES**  
  
 Authorised Signatory

