

**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-25-26/01890</b>	Dated <b>3-Jul-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.	Other References
	Buyer's Order No. <b>PO2507000009</b>	Dated <b>2-Jul-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>DL01LY1361</b>
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	M FOLD TOWELS(1X20)	48182000	18 %	200 PKT.	17.00	PKT.	3,400.00
2	FACE TISSUE BOX	48182000	18 %	50 PKT.	20.00	PKT.	1,000.00
3	PAPER NAPKIN II PLY (13*13)	48183000	18 %	200 PKT.	19.50	PKT.	3,900.00
							8,300.00
<b>OUTPUT IGST</b>							<b>1,494.00</b>
<b>Total</b>				<b>450 PKT.</b>			<b>₹ 9,794.00</b>



Amount Chargeable (in words) **INR Nine Thousand Seven Hundred Ninety Four Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
48182000	4,400.00	18%	792.00	792.00
48183000	3,900.00	18%	702.00	702.00
<b>Total</b>	<b>8,300.00</b>		<b>1,494.00</b>	<b>1,494.00</b>

Tax Amount (in words) : **INR One Thousand Four Hundred Ninety Four 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**  
 Authorized Signatory

