Tax Invoice

(ORIGINAL FOR RECIPIENT) **e-Invoice**

IRN : **ada957151480112b1fa890b1e2a180b585123cff954b-a93057bf56ef510ff3b8**
Ack No. : **132521766339116**
Ack Date : **5-Apr-25**

Khurana Metals Old Railway Road, Gurgaon GSTIN/UIN: 06ANZPK3919L1Z8 State Name : Haryana, Code : 06 Contact : 9650965624 , 9811979323 E-Mail : khurana.metal.km@gmail.com	Invoice No. **KM/25-26/00154** Dated **5-Apr-25**
	Delivery Note Mode/Terms of Payment **Paytm**
	Reference No. & Date. Other References **Gst Sales**
	Buyer's Order No. Dated
	Dispatch Doc No. Delivery Note Date
	Dispatched through Destination
Consignee (Ship to) **SMS SUPPLY PORT PRIVATE LIMITED** H8/10, Gurgaon, DLF City Phase 1, Gurugram, 9315151628 GSTIN/UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06	Terms of Delivery **By Hand**
Buyer (Bill to) **SMS SUPPLY PORT PRIVATE LIMITED** H8/10, Gurgaon, DLF City Phase 1, Gurugram, 9315151628 GSTIN/UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**FAST FOOD TRAY 12X16**	392410	18 %	**5.00 PCS**	118.64	PCS		**593.20**
2	**FAST FOOD TRAY 14X18**	392410	18 %	**10.00 PCS**	169.49	PCS		**1,694.90**
								2,288.10
	CGST							**205.93**
	SGST							**205.93**
	Short & Excess							**0.04**
	Total			**15.00 PCS**				**₹ 2,700.00**

SMS SUPPLY PORT PVT. LTD. CLUSTER 02, GURGAON

Chirag 05.04.25

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

Indian Rupees Two Thousand Seven Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
392410	2,288.10	9%	205.93	9%	205.93	411.86
Total	**2,288.10**		**205.93**		**205.93**	**411.86**

Tax Amount (in words) : **Indian Rupees Four Hundred Eleven and Eighty Six paise Only**

Company's PAN : **ANZPK3919L**

Company's Bank Details
Bank Name : **HDFC BANK**
A/c No. : **50200022609139**
Branch & IFS Code: **NEW COLONY GURGAON & HDFC0000583**

Declaration
1. Goods once sold will nither be returned nor rechanged . 2. Our responsibility ceases when goods leave our premisses or delivered to transport / carrier . 3. Interest @ 25% P.A, will be charges if payment is not made on presentation . 4. No claim will be entertained if made after 3 days from date of supply .

KHURANA METALS GURGAON

for Khurana Metals

Authorised Signatory

This is a Computer Generated Invoice