

**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.	Dated
	KE-25-26/01544	3-Jun-2025
<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	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
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	Buyer's Order No.	Dated
	PO2505000143	19-May-2025
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
Terms of Delivery	Bill of Lading/LR-RR No.	Motor Vehicle No.
		DL01LAH9407

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Paper Napkin (I Ply 100pcs) Pkt	48182000	18 %	600 PKT.	15.00	PKT.	9,000.00
	OUTPUT IGST						1,620.00
Total				600 PKT.			₹ 10,620.00

Amount Chargeable (in words) **INR Ten Thousand Six Hundred Twenty Only** E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
48182000	9,000.00	18%	1,620.00	1,620.00
<b>Total</b>			<b>1,620.00</b>	<b>1,620.00</b>

Tax Amount (in words) : **INR One Thousand Six Hundred Twenty 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.