

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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|--|-----------------------|-----------------------|
| 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/UID : 07AAPFK2104C1ZS State Name : Delhi, Code : 07 E-Mail : krishnahotel99@yahoo.co.in | Invoice No. | Dated |
| | KE-25-26/01561 | 4-Jun-2025 |
| 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/UID : 06ABICS4530M1Z2 State Name : Haryana, Code : 06 | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date. | Other References |
| Buyer (Bill 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/UID : 06ABICS4530M1Z2 State Name : Haryana, Code : 06 | Buyer's Order No. | Dated |
| | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| | Terms of Delivery | |

| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount | |
|--------------|-----------------------|----------|----------|---------------|------|-----|----------|-------------------|
| 1 | Paper Straws 13mm 18% | 48236900 | 18 % | 5,000.000 PCS | 0.84 | PCS | 4,200.00 | |
| | OUTPUT IGST | | | | | | 756.00 | |
| Total | | | | | | | | ₹ 4,956.00 |



Amount Chargeable (in words) E. & O.E
INR Four Thousand Nine Hundred Fifty Six Only

| HSN/SAC | Taxable Value | | IGST | | Total |
|--------------|-----------------|------|---------------|---------------|-------|
| | Value | Rate | Amount | Tax Amount | |
| 48236900 | 4,200.00 | 18% | 756.00 | 756.00 | |
| Total | 4,200.00 | | 756.00 | 756.00 | |

Tax Amount (in words) : **INR Seven Hundred Fifty Six 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