

Tax Invoice

(ORIGINAL FOR RECIPIENT)

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/UIN: 07AAPFK2104C1ZS State Name : Delhi, Code : 07 E-Mail : krishnahotel99@yahoo.co.in	Invoice No. KE-25-26/01590	Dated 6-Jun-2025
	Delivery Note	Mode/Terms of Payment
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/UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06	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/UIN : 06ABICS4530M1Z2 State Name : Haryana, Code : 06	Buyer's Order No. PO2506000049	Dated 5-Jun-2025
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. DL01LAE8529
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	HRT ROLL	48182000	18 %	90.000 PCS	110.00	PCS	9,900.00
2	M FOLD TOWELS(1X20)	48182000	18 %	400 PKT.	17.00	PKT.	6,800.00
							16,700.00
	OUTPUT IGST						3,006.00
	Total						₹ 19,706.00



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

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
48182000	16,700.00	18%	3,006.00	3,006.00
Total	16,700.00		3,006.00	3,006.00

Tax Amount (in words) : **INR Three Thousand 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

