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

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

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

Invoice No. **KE-25-26/01621**	Dated **10-Jun-2025**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
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	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**PAPER NAPKIN II PLY (12*12)** 30 X 30 2Ply	48183000	18 %	**200 PKT.**	17.20	PKT.	**3,440.00**
2	**Paper Napkin (I Ply 100pcs) Pkt** 27X29 1Ply	48182000	18 %	**500 PKT.**	15.00	PKT.	**7,500.00**
3	**M FOLD TOWELS(1X20)**	48182000	18 %	**400 PKT.**	17.00	PKT.	**6,800.00**
							17,740.00
	OUTPUT IGST						**3,193.20**
	Less : ROUND +-						**(-)0.20**
	Total			**1,100 PKT.**			**₹ 20,933.00**

SMS SUPPLY PORT PVT. LTD. CLUSTER 02, GURGAON
Chirag 10.06.25

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

INR Twenty Thousand Nine Hundred Thirty Three Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
48183000	3,440.00	18%	619.20	619.20
48182000	14,300.00	18%	2,574.00	2,574.00
Total	**17,740.00**		**3,193.20**	**3,193.20**

Tax Amount (in words) : **INR Three Thousand One Hundred Ninety Three and Twenty paise 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

KRISHNA ENTERPRISES Auth. Sign. New Delhi-110003

Authorised Signatory

This is a Computer Generated Invoice