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.	Dated
KE-25-26/01712	**18-Jun-2025**
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
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	**M FOLD TOWELS(1X20)**	48182000	18 %	**400 PKT.**	17.00	PKT.	**6,800.00**
2	**Kitchen Roll**	48182000	18 %	**112.000 PCS**	195.00	PCS	**21,840.00**
							28,640.00
	OUTPUT IGST						**5,155.20**
	Less : ***ROUND +-***						**(-)0.20**
	Total						**₹ 33,795.00**

SMS SUPPLY PORT PVT. LTD. CLUSTER 02, GURGAON

18.06.25

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

INR Thirty Three Thousand Seven Hundred Ninety Five Only

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
48182000	28,640.00	18%	5,155.20	5,155.20
Total	**28,640.00**		**5,155.20**	**5,155.20**

Tax Amount (in words) : **INR Five Thousand One Hundred Fifty Five 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 New Delhi-110003

Authorised Signatory

This is a Computer Generated Invoice