

GSTIN : 07ABKPS8008F1ZH

Mob.: 9871463330  
9953909524

# R A ENTERPRISES

TRADERS & SUPPL. OF ALL KINDS OF LD PP HM POLYBAGS  
ALL KINDS OF PACKING MATERIAL

H4A-GF, KIRTI NAGAR, NEW DELHI-110015 • Email-raenterprises1967@gmail.com

## TAX INVOICE

Original For Recipient  
Duplicate For Supplier/Transporter  
Triplicate For Supplier

Reverse Charge : Yes/ No.	Transport Mode :
Invoice No. : 2024-25/208	Vehicle No. :
Invoice Date : 12.03.2025	Date of Supply :
State : Delhi	Place of Supply :
State Code : 07	

Details of Receiver / Billed To		Details of Consignee / Shipped To	
Name : SMS SUPPLY PORT PVT LTD	Name :	Address : H8/10 DLF CITY PHASE 2	Address : SAME
Address : GURUGRAM (HR)	GSTIN : 06ABICS4530M122	GSTIN : 06ABICS4530M122	
State : GURUGRAM HR	State Code : 06	State : GURUGRAM HR	State Code : 06

SI. No.	DESCRIPTION OF GOODS	HSN	QTY.	RATE	AMOUNT Rs.	P.
1.	PLASTIC PACKAGING MAT 1 Butchery Bag 10x14 - 25kg 2 Butchery Bag 12x16 - 25kg 3 Butchery Bag 14x18 - 25kg	3923	75.00	128/-	9600	-



₹ 11328/-

Amount in words ..... Eleven thousand three hundred and twenty eight only	Total Sale Price Before Adding GST	9600	-
	Freight & Cartage	-	-
	(+) CGST @ .....%		
	(+) SGST @ .....%		
	(+) IGST @ .....18...%	1728	-
BANK NAME : PUNJAB NATIONAL BANK		Tax Amount : GST	11328
A/c No. : 5201131002712		Round Off	-
IFSC CODE : PUNB0520110		Total Amount	11328

E & O.E.  
TERMS & CONDITIONS  
1. Goods once sold will not be taken back  
2. If the bill is not paid within one week interest @ 18% per annum will be charged extra.  
3. All disputes are settled in Delhi Courts of Jurisdiction.  
4. Our responsibility ceases on delivery of the carrier.

Original - White  
Duplicate - Pink  
Triplicate - Yellow  
Green - Recorded  
Invoice Printed : 001-300

Received  
Stamp & Sign.

For R A ENTERPRISES  
Authorized Signatory