

TAX INVOICE

Original for Buyer

S BOX CORPORATE SOLUTIONS

2nd Floor, Build Shop No-234, M.P Mall, Commercial Complex
Block-MP, Pitampura East Delhi-110034

Phone : 8447147767, 9871760746
E-Mail : sales@sboxcorp.in

GSTIN : 07ADZFS7779J1ZQ

BILL TO:-SMS SUPPLY PORT PRIVATE LIMITED
H8/10,Gurgaon,DLF City Phase 1,Gurugram,
122002 State : 06

INVOICE.NO

A000306

INVOICE.DATE

03-06-2024

Contact Per.,Phone:
Email:
GSTIN : 06ABICS4530M1Z2

PO NO:
E-WAY NO:-

PO2405000172
7614 3289 4343

Ship TO. :- M/s SMS SUPPLY PORT PRIVATE LIMITED
H8/10,Gurgaon,DLF City Phase 1,Gurugram,
122002 State : 06

V.C NO :

HR-55 AJ 3350

S.No	Item Description	Unit	HSN	Qty	Rate	Amount	IGST%	%	CESS%	NET.AMT
1	Taski R-2 5ltr	Can	34029099	20	963.75	19275.00	18.0%	0.0%	0.0%	22744.50
2	Taski R-3 5ltr	Can	34029099	20	1293.00	25860.00	18.0%	0.0%	0.0%	30514.80
3	Taski R-4 5ltr	Can	34029099	2	2001.75	4003.50	18.0%	0.0%	0.0%	4724.13
4	Taski R-5 5ltr	Can	34029099	2	945.75	1891.50	18.0%	0.0%	0.0%	2231.97
5	Taski 101 5ltr	Can	34029041	6	1260.00	7560.00	18.0%	0.0%	0.0%	8920.80
6	Thinner 500ML	PCS	34022090	5	55.00	275.00	18.0%	0.0%	0.0%	324.50
7	Toilet Brush Round	Pcs	96032900	40	28.00	1120.00	18.0%	0.0%	0.0%	1321.60
8	Room Freshner Godrej	PCS	33079090	48	72.00	3456.00	18.0%	0.0%	0.0%	4078.08
9	Jala Brush	PCS	39241090	50	55.00	2750.00	18.0%	0.0%	0.0%	3245.00
10	Steel Juna	PCS	96039000	324	7.00	2268.00	18.0%	0.0%	0.0%	2676.24

Everything is complete and in good condition.
Chirag
M/S Dharma Khanna & Company
03-06-24

CLASS	SUB TOTAL	IGST	TOTAL IGST	SUB TOTAL	68459.00
IGST 5.00%	0.00	0.00	0.00	DISCOUNT	0.00
IGST 12.00%	0.00	0.00	0.00	IGST PAYABLE	12322.62
IGST 18.00%	68459.00	12322.62	0.00	PAYABLE	0.00
IGST 28 %	0.00	0.00	0.00	CESS PAYABLE	0.00
SUB TOTAL	68459.00	12322.62	0.00	12322.62	
Rs. Eighty Thousand Seven Hundred Eighty Two Only				GRAND TOTAL	80782.00
IGST 68459*18%=12322.62IGST, CESS:0%=0					

Terms & Conditions
Goods once sold will not be taken back or exchanged.
Bills not paid due date will attract 24% interest.
All disputes subject to GURUGRAM Jurisdiction only.
Prescribed Sales Tax declaration will be given.

BANK DETAIL:
BANK: IDFC FIRST BANK
A/C N.:10165651053
IFSC CODE:IDFB0021011
BRANCH:SADAR BAZAR GURUGRAM-122001

For S BOX CORPORATE SOLUTIONS

