Tax Invoice

(ORIGINAL FOR RECIPIENT) **e-Invoice**

IRN : **f6f38268f9bb792eebca03cd8c2fbc48678b2dffd5426ac3-96797d0706002c51**
Ack No. : **132629515143444**
Ack Date : **26-Oct-26**

Shine Guard (India) Private Ltd.
Plot No.836-837,1st Floor, Sector-69,
IMT Faridabad,Faridabad - 121004 (Haryana)
CIN U74899HR1995PTC038416
M.NO.9643104726
UDYAM : UDYAM-HR-03-0001334 (Micro)
GSTIN/UIN: 06AABCS3349A1ZT
State Name : Haryana, Code : 06
E-Mail : pawan@sarvo.com

Consignee (Ship to)
SMS SUPPLY PORT PRIVATE LIMITED
HOUSE NO.140, NEAR INDIAN OVERSEAS BANK,
WAZIRABAD VILLAGE ,SECTOR-52 GURUGRAM-122003
M.NO.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
M.NO.9811313289
GSTIN/UIN : 06ABICS4530M1Z2
State Name : Haryana, Code : 06

Invoice No.	Dated
SGIPL26-27/1483	**26-Oct-26**
Delivery Note	Mode/Terms of Payment **45 DAYS**
Reference No. & Date. **SGIPL26-27/1483 dt. 26-Oct-26**	Other References **MR. SHUBKANT JHA**
Buyer's Order No. **PO2610000158**	Dated **22-Oct-26**
Dispatch Doc No.	Delivery Note Date
Dispatched through **BY ROAD**	Destination **GURUGRAM**
Bill of Lading/LR-RR No.	Motor Vehicle No. **HR38AC9870**
Terms of Delivery	

Sl No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	25 BOX	**Dish Wash 5 Ltr** *YELLOW*	34029091	**50.000 Nos**	240.00	Nos		**12,000.00**
2	20 BOX	**HANDWASH ROSE 5 LTR**	34029091	**40.000 Nos**	225.00	Nos		**9,000.00**
								21,000.00
		OUTPUT CGST						**1,890.00**
		OUTPUT SGST						**1,890.00**
		Total		**90.000 Nos**				**₹ 24,780.00**

SMS SUPPLY PORT PVT. LTD. CLUSTER 02, GURGAON 26-10-26

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Twenty Four Thousand Seven Hundred Eighty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
34029091	21,000.00	9%	1,890.00	9%	1,890.00	3,780.00
Total	**21,000.00**		**1,890.00**		**1,890.00**	**3,780.00**

Tax Amount (in words) : **Indian Rupees Three Thousand Seven Hundred Eighty Only**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's PAN : **AABCS3349A**

Company's Bank Details
Bank Name : **IndusInd Bank Limited**
A/c No. : **201003546049**
Branch & IFS Code : **NIT Faridabad & INDB0000702**

for Shine Guard (India) Private Ltd.

Prepared by Verified by Authorised Signatory

Shine Guard (India) Private Ltd. Plot No. 836-837, 1st Floor Sec-69, IMT FARIDABAD

SUBJECT TO FARIDABAD JURISDICTION

This is a Computer Generated Invoice