

TAX INVOICE

Original For Buyer

TELECOMMUNICATION PAPER INDUSTRIES

261 Udyog Vihar, Phase 1
Gurugram, Haryana - 122016
+91 9891282380, 9810486557

GSTIN : **06AADPC8068K1ZL**
UDYAM Regn. No. - : UDYAM-HR-05-0017987

Invoice No. : 234/25-26

Date : 27.06.25

P O No. PO2506000216

P O Date 25.06.25

Consignee

SMS Supply Port Pvt Ltd.

House No 140, Near Indian Overseas Bank,
Wazirabad Village
Gurgaon (HR)-122003

GSTIN : **06ABICS4530M1Z2**

State Code **06**

Payment Terms : Against Delivery

Transport : Direct

GR No. :

GR Date :

E Way Bill No./Unique No. :

Buyer (if other than consignee)

SMS Supply Port Pvt Ltd.

H8/10 DLF City Phase-I
Gurgaon (HR)-122002

GSTIN : **06ABICS4530M1Z2**

State Code **06**

Tax is payable on reverse charge
(#/N)

S. No	Description	HSN Code	Qty	Unit price	Per	Amount
1	Kitchen Aluminium Foil Size : 305mm x 1 Kg Net (1 box of 24 x 1 Kg ea.)	76071991	25	₹370.00	No.	₹9,250.00
2	Thermal Paper Roll Size : 78mm x 30 Mtrs Thermal Paper (10 Box of 100 rolls Each)	48119099	1000	₹22.00	No	₹22,000.00

Total - 11 Box	Subtotal	₹31,250.00
	IGST 0.00%	₹0.00
	SGST 9.00%	₹2,812.50
	CGST 9.00%	₹2,812.50
	Total Before Rounding Off	₹36,875.00
TOTAL		₹36,875.00

TOTAL AMOUNT(IN WORDS) Rupees Thirty Six Thousand Eight Hundred And Seventy Five Only

E. & O.E.

Terms & Conditions

- 1) Goods once sold will not be taken back
- 2) Subject to Delhi Jurisdiction
- 3) Please pay by a/c payee cheques only
- 4) Interest will be charged @ 2% per month if not paid on due date

Note :

CONTACT NO. :

Material received in good condition & in quality



Receiver's Signature with seal

For Telecommunication Paper Industries

Authorised Signatory