

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. : 266/25-26

Date : 08.07.25

Consignee

SMS Supply Port Pvt Ltd.

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

GSTIN : **06ABICS4530M1Z2**
State Code **06**

P O No.

P O Date

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
(Y/N)

S. No	Description	HSN Code	Qty	Unit price	Per	Amount
1	<u>Cling Film</u> Size : 300 mm x 2.2 Kg Bio Cling Film (4 box off 6 each)	39204300	24	₹340.00	No.	₹8,160.00
2	<u>Thermal Paper Roll</u> Size : 78mm x 30 Mtrs Thermal Paper (5 Box of 100 rolls Each)	48119099	500	₹22.00	No	₹11,000.00

Total - 9 Box

Subtotal **₹19,160.00**

IGST 0.00% **₹0.00**

SGST 9.00% **₹1,724.40**

CGST 9.00% **₹1,724.40**

Total Before Rounding Off **₹22,608.80**

TOTAL ₹22,609.00

TOTAL AMOUNT(IN WORDS) Rupees Twenty Two Thousand Six Hundred And Nine 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 :

Material received in good condition & in quality



Receiver's signature with seal

CONTACT NO. : **8657737645**

For Telecommunication Paper Industries

Telecommunication Paper Industries
261, Udyog Vihar, Phase I, Gurugram HR
Authorised Signatory

This is a computer generated invoice

GSTIN : 06AADPC8068K1ZL