

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. : 325/25-26

Date : 02.08.25

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. PO2507000238

P O Date 29.07.25

Payment Terms : Against Delivery

Transport : Direct

GR No. :

GR Date :

E Way Bill No./Unique No. :

332054870349

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	Kitchen Aluminium Foil Size : 305mm x 1 Kg Net (1 box of 24 x 1 Kg ea.)	76071991	24	₹370.00	No.	₹8,880.00
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
3	Cling Film Biodegradable Size : 295mm x 2.2 Kg (6 Box X 6) Total - 17 Box	39204300	36	₹340.00	No	₹12,240.00
Subtotal						₹43,120.00
IGST 0.00%						₹0.00
SGST 9.00%						₹3,880.80
CGST 9.00%						₹3,880.80
Total Before Rounding Off						₹50,881.60
TOTAL						₹50,882.00

TOTAL AMOUNT(IN WORDS) Rupees Fifty Thousand Eight Hundred And Eighty Two 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. :

For Telecommunication Paper Industries

Telecommunication Paper Industries

Authorised Signatory

GSTIN : 06AADPC8068K1ZL

This is a computer generated invoice