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. : **528/25-26**
Date : **15.10.25**

P O No. PO2510000120
P O Date 11.10.25

Payment Terms : Against Delivery

Transport : Direct

GR No. :

GR Date :

E Way Bill No./Unique No. :

Tax is payable on reverse charge (Y/N)

Consignee
SMS Supply Port Pvt Ltd.
House No 140, Near Indian Overseas Bank,
Wazirabad Village
Gurgaon (HR)-122003

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

Buyer (if other than consignee)
SMS Supply Port Pvt Ltd.
H8/10 DLF City Phase-I
Gurgaon (HR)-122002

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

S. No	Description	HSN Code	Qty	Unit price	Per	Amount
1	Kitchen Aluminium Foil Size : 305mm x 1 Kg Net (2 box of 24 x 1 Kg ea. + 2 cs)	76071991	50	₹370.00	No.	₹18,500.00

Total -2 Box

Subtotal		₹18,500.00
IGST	0.00%	₹0.00
SGST	9.00%	₹1,665.00
CGST	9.00%	₹1,665.00
Total Before Rounding Off		₹21,830.00
TOTAL		**₹21,830.00**

TOTAL AMOUNT(IN WORDS) Rupees Twenty One Thousand Eight Hundred And Thirty 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

SMS SUPPLY PORT PVT.LTD CLUSTER P02, GURGAON 15/10/25

Receivers signature with seal

CONTACT NO. :

For Telecommunication Paper Industries

Telecommunication Paper Industries
Authorised Signatory
H8/10, DLF Phase I, Gurugram HR

This is a computer generated invoice

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