

# TAX INVOICE

Original. For Buyer

**TELECOMMUNICATION PAPER INDUSTRIES**

251 Udyog Vihar, Phase: 1  
Gurgaon, Haryana - 122016  
+91 9891282380, 9810486557

GSTIN: **06AADPC0068K1ZL**  
UDYAM Regn. No.: UDYAM/HR/05/0017987

Consignee:  
**SMS Supply Port Pvt Ltd.**  
HSR/10 DLT City Phase  
Gurgaon (HR)-122002

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

Buyer (if different than consignee)

GSTIN:  
State Code:

Invoice No. : **658/25-26**

Date : **09.12.25**

P O No: **P07512u00061**

P O Date: **05.12.25**

Payment Terms: **Against Delivery**

Transport: **Direct**

GR No.:

GR Date:

E Way Bill No /Unique No

Tax is payable on reverse charge  
(M/S)

S. No	Description	HSN Code	Qty	Unit price	Per	Amount
1	Aluminium Foil Size: 300mm x 1 Kg Matt Packing: (2 Box)	7607	50	₹370.00	No	₹18,500.00

Total Qty:

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

**TOTAL**

**₹21,830.00**  
**₹21,830.00**

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

Ex: 22

Terms & Conditions

- 1. All payments to be made in advance.
- 2. Delivery to be made within 10 days.
- 3. These prices are subject to change without notice.
- 4. Delivery charges to be paid by the buyer.

No.:



CONTACT NO.:

**For Telecommunication Paper Industries**

This is a computer generated invoice