

Tax Invoice

Terragreen 1ST FLOOR, A-43, NEW FRIENDS COLONY South East Delhi, Delhi, 110025 GSTIN/UIN: 07AAPFT0800J1Z5 State Name : Delhi, Code : 07	Invoice No.	Dated
	TGR/24-25/083	3-Jul-2024
Buyer SMS SUPPLY PORT PRIVATE LIMITED (WDW) Plot No 126E, Khasra No 1177 Pocket 5, Block B, Rangpuri Ext. New Delhi, 110037 GSTIN/UIN : 07ABICS4530M1Z0 State Name : Delhi, Code : 07	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	45 DAYS
	TGR/24-25/083	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Paper Straws 8mm 8mm 8inch Colour	48236900	100.00 Pcs	36.00	Pcs	3,600.00
2	Paper Straw 12mm 12mm 10inch White	48236900	10.00 Pcs	81.00	Pcs	810.00
3	Paper Straws 6MM 6mm 8inch White	4823	100.00 Pcs	27.00	Pcs	2,700.00
4	Paper Straws 8mm 8mm 10inch White	48236900	10.00 Pcs	48.00	Pcs	480.00
5	Paper Straws 8mm 8mm 8inch White	48236900	50.00 Pcs	34.00	Pcs	1,700.00
						9,290.00
	OUTPUT CGST@9%				9 %	836.10

continued ...

Received

RAHUL

8851419059

SMS



SUBJECT TO DELHI JURISDICTION

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Tax Invoice(Page 2)

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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	OUTPUT SGST@9%				9 %	836.10
Total			270.00 Pcs			10,962.20 ₹

Amount Chargeable (in words) **Ten Thousand Nine Hundred Sixty Two INR and Twenty paise Only**
 E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
48236900	6,590.00	9%	593.10	9%	593.10	1,186.20
4823	2,700.00	9%	243.00	9%	243.00	486.00
Total	9,290.00		836.10		836.10	1,672.20

Tax Amount (in words) : **One Thousand Six Hundred Seventy Two INR and Twenty paise Only**

Company's PAN : **AAPFT0800J**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.


 for Terragreen

 Authorised Signatory

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