



TAX INVOICE

Original for Buyer

TELECOMMUNICATION PAPER INDUSTRIES 261 Udyog Vihar, Phase 1 Gurugram, Haryana - 122016 +91 9891282380, 9810486557 GSTIN : 06AADPC8068K1ZL	Invoice No. : 744/24-25 Date : 03.03.25 P O No. P O Date 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. H5/10 DLF City Phase-I Gurgaon (HR)-122002 GSTIN : 06ABICS4530M1Z2 State Code 06	
Buyer (if other than consignee) GSTIN : State Code	

S. No	Description	HSN Code	Qty	Unit price	Per	Amount
1	<u>Kitchen Aluminium Foil</u> Size : 305mm x 1 Kg Net (2 box of 24 x 1 Kg ea.)	76071991	48	₹360.00	No.	₹17,280.00
Total - 2 Box						
						Subtotal
						IGST 0.00%
						SGST 9.00%
						CGST 9.00%
						Total Before Rounding Off
TOTAL						₹20,390.40 ₹20,390.00

TOTAL AMOUNT(IN WORDS) Rupees Twenty Thousand Three Hundred And Ninety 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  Receivers signature with seal	CONTACT NO. : For Telecommunication Paper Industries  Authorised Signatory 261, Udyog Vihar, Phase I, Gurugram HR
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This is a computer generated invoice

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