
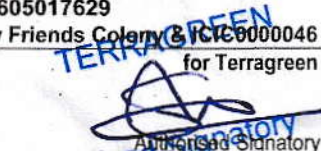


Tax Invoice

Terragreen D-4, Okhla Industrial Area, Phase-1 South East Delhi, Delhi, 110020 GSTIN/UIN: 07AAPFT0800J1Z5 State Name : Delhi, Code : 07	Invoice No. TGR/25-26/196	Dated 12-Sep-25			
		Mode/Terms of Payment			
Buyer (Bill to) SMS SUPPLY PORT PRIVATE LIMITED - HARYANA H8/10, Gurgaon, DLF City Phase 1, Gurugram, Haryana, 122002 GSTIN/UIN : 06ABICS4530M1Z2 PAN/IT No : ABICS4530M State Name : Haryana, Code : 06	Terms of Delivery				
Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Paper Straws 10mm 13inch	48236900	21,450.00 Pcs	0.85	Pcs	18,232.50
Paper Straws 8mm 8inch	48236900	10,000.00 Pcs	0.28	Pcs	2,800.00
OUTPUT IGST@18%					21,032.50
					3,785.85
Total		31,450.00 Pcs			24,818.35
Amount Chargeable (in words)					<i>E. & O.E</i>
Twenty Four Thousand Eight Hundred Eighteen INR and Thirty Five paise Only					
HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount	
48236900	21,032.50	18%	3,785.85	3,785.85	
Total			3,785.85	3,785.85	
Tax Amount (in words) : Three Thousand Seven Hundred Eighty Five INR and Eighty Five paise Only					
Company's PAN : AAPFT0800J		Company's Bank Details			
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		A/c Holder's Name : Terragreen			
Customer's Seal and Signature		Bank Name : ICICI BANK			
		A/c No. : 004605017629			
		Branch & IFS Code: New Friends Colony & ICIC0000046			
					
		Authorised Signatory			

SUBJECT TO DELHI JURISDICTION
This is a Computer Generated Invoice