


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/24-25/092	13-Jul-2024	
Buyer SMS SUPPLY PORT PRIVATE LIMITED (SDW) Plot No 126E, KHASRA NO-1183, Pocket 5, Block B, Rangpuri Ext., New Delhi , 110037, Tel -9811313289 GSTIN/UIN : 07ABICS4530M1Z0 State Name : Delhi, Code : 07		Delivery Note	Mode/Terms of Payment	
			45 Days	
		Supplier's Ref.	Other Reference(s)	
		TGR/24-25/092		
		Buyer's Order No.	Dated	
		Despatch Document No.	Delivery Note Date	
		Despatched through	Destination	
		Terms of Delivery		

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
Paper Straws 8mm White 8mm 8inch Pk100 OUTPUT CGST@9% OUTPUT SGST@9% 	48236900	18 %	400.00 Pcs	34.00	Pcs	13,600.00
					9 %	1,224.00
					9 %	1,224.00
Total			400.00 Pcs			16,048.00 ₹

E. & O.E

Amount Chargeable (in words)
Sixteen Thousand Forty Eight INR Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
48236900	13,600.00	9%	1,224.00	9%	1,224.00	2,448.00
Total	13,600.00		1,224.00		1,224.00	2,448.00


Tax Amount (in words) : **Two Thousand Four Hundred Forty Eight INR 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.

Company's Bank Details
 Bank Name : **ICICI BANK**
 A/c No. : **004605017629**
 Branch & IFS Code: **New Friends Colony & ICIC0000046**

for Terragreen


 Authorized Signatory

SUBJECT TO DELHI JURISDICTION
 This is a Computer Generated Invoice

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