

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. TGR/24-25/098	Dated 27-Jul-2024
	Delivery Note	Mode/Terms of Payment 45 Days
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	Supplier's Ref. TGR/24-25/098	Other Reference(s)
	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 Straw 6mm <i>6mm Binch White</i>	48236900	18 %	200.00 Pcs	27.00	Pcs	5,400.00	
Paper Straws 8mm <i>8mm Binch White</i>	48236900	18 %	100.00 Pcs	34.00	Pcs	3,400.00	
						8,800.00	
OUTPUT CGST@9%						9 %	792.00
OUTPUT SGST@9%						9 %	792.00
Total			300.00 Pcs			10,384.00 ₹	

Amount Chargeable (in words) E. & O.E
Ten Thousand Three Hundred Eighty Four INR Only


HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
48236900	8,800.00	9%	792.00	9%	792.00	1,584.00
Total			792.00		792.00	1,584.00

Tax Amount (in words) : **One Thousand Five Hundred Eighty Four 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.

Received



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

for Terragreen
TERRAGREEN
 Authorised Signatory

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

Anil K
 9891293286