

TAX INVOICE

Page No 1 of 1

SHIVANI ENTERPRISES
14/7 GEETA COLONY GANDHI NAGAR
NEW DELHI,ND,NEW DELHI.110031
ContactNumber:9811348088

Invoice No : ITHX25031332
Invoice Date : 08-10-2025
Order No : STHX25005387
Order Date : 07-10-2025
Mode Of Payment : Cash
Po No :

GSTIN : 07BPFPR8307L1ZE
Salesman : OTC1- OTC1

DA :

Customer Bill To

Cust Code : THX00100073
Cust Name : SMS SUPPLY PORT PRIVATE LIMITED
Add1 : 02/21, NAURANG HOUSE, KG MARG,
Add2 : KASTURBA GANDHI MARG AREA, NEW DELHI
Cust GSTIN : 07ABICS4530M1Z0
Mobile No : 9911243177

Customer Ship To

Cust Code : THX00100073
Cust Name : SMS SUPPLY PORT PRIVATE LIMITED
Add1 : 02/21, NAURANG HOUSE, KG MARG,
Add2 : KASTURBA GANDHI MARG AREA, NEW DELHI
Cust GSTIN : 07ABICS4530M1Z0
Mobile No : 9911243177

POS / State Code : DELHI/07
FSSAI No. :

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SN.	Item Name	HSN Code	PK*	MRP	Rate	Qty CT/UN	Taxable Amount	Disc	Base Price	Gross Sum	Central Tax	State/ UT Tax	Cess	Total
1	Lays ASCO 30.5g Rs 1	210690	180	10	8.66	2/0	3,116.88	0.00	3,116.88	3,272.72	77.92	77.92	0.00	3,272.72
2	Lays MM 30.5g Rs.10	210690	180	10	8.66	2/0	3,116.88	0.00	3,116.88	3,272.72	77.92	77.92	0.00	3,272.72
3	Lays W Chips Pink Sa	210690	144	10	8.66	2/0	2,493.50	0.00	2,493.50	2,618.18	62.34	62.34	0.00	2,618.18
Total						6/0	8,727.26	0.00	8,727.26	9,163.63	218.18	218.18	0.00	9,163.63

HSN Code	Central Tax		State/ UT Tax		Cess	
	Tax %	Amount	Tax %	Amount	Tax %	Amount
210690	2.50	218.18	2.50	218.18	0.00	0.00
		218.18		218.18		0.00

* 'PK' represents packs per Carton (CT) mentioned in 'Qty' column.

Credit Value Rs 0.00

IRN : NA

Amount in Words : NINE THOUSAND ONE HUNDRED AND SIXTY FOUR

Total Invoice	9,163.63
TCS	0.00
Round Off	(0.37)
Invoice Value	9,164.00
Credit Note	0.00
Amount Payable	9,164.00

Credit Notes used: NA

FSSAI License No:13321003000049

CUSTOMER SIG. WITH STAMP