

SMS SUPPLY PORT PVT. LTD.

GSTIN : 06ABICS4530M1Z2

Telephone : 9811313289

H-8/10 DLF Phase - 1

Bank A/C No : 50200069218691

IFSC : HDFC0009575 HDFC Bank

Gurugram , 122021 , Haryana-06 , India

Tax Invoice

HOGSI2500217

Original

Soul Station Cafe

Soul Station Cafe Pvt. Ltd.
Mustil no.7, Kila No. 2/3, Plot no. 1A, First Floor, Baliyawas
Gurugram , 122003 , Haryana-06 , India
State : Haryana-06
Tel : 8800988977

GSTIN NO:06ABRCS3087N1ZH

PAN NO :

Contact Person :Akshay Sharma

Ship To

Soul Station Cafe
Mustil no.7, Kila No. 2/3, Plot no. 1A, First
Floor, Baliyawas
Gurugram , 122003 , Haryana-06 , IN
Tel : 8800988977

Sales Invoice No HOGSI2500217

Sales Invoice Date 28-Mar-2026

Status : Posted

Cust Ref No :

Sales Order SO2603002322

Ref Doc Date : 28-Mar-2026

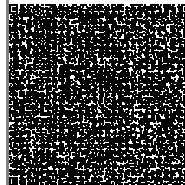
Eway Bill No :

Place of Supply Gurugram , Haryana-06

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Origami M Fold Tissue 125 Pulls (21x21cm)	48182000	40.000	Pcs	40.0000	18	47.2000	1,888.00
Total			40.00					1,888.00

Payment Terms : Payment terms 15 days from the date of invoice

General Terms :



GST 18%

₹ 288.00

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND EIGHT HUNDRED EIGHTY EIGHT ONLY

Grand Total : ₹ 1,888.00

Net To Pay ₹ 1,888

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
48182000	1,600.00	09.00%	144.00	09.00%	144.00	%		288.00
Total	1,600.00		144.00		144.00		00.00	288.00

Executive :Mohit 9871608700

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)