

SRM SPECIALTY PORT PVT LTD  
 11, 12th Floor, Anna Salai  
 Chennai - 600 002, Tamil Nadu  
 Phone: 044-2610 1111

Mobile: 98400 40000  
 Mail Address: srmspecialtyport@gmail.com  
 Web: www.srmpvt.com

Telephone: 044-2610 1111  
 Website: www.srmpvt.com

**Tax Invoice**

**ADWB12504029**

**Original**

SRM Specialty Port Pvt Ltd  
 11, 12th Floor, Anna Salai  
 Chennai - 600 002, Tamil Nadu  
 Phone: 044-2610 1111

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 11, 12th Floor, Anna Salai  
 Chennai - 600 002, Tamil Nadu  
 Email: srmspecialtyport@gmail.com

Sales Invoice No: **SRM/SI/2504029**  
 Sales Invoice Date: **01 Jul 2025**  
 Status: **Posted**  
 Cont Ref No:  
 Sales Order: **SRM/SO/2504029**  
 Ref Date: **01 Jul 2025**  
 Entry Bill No:  
 Place of Supply: **New Delhi, India 07**  
 Inv Date: **13 Sep 2025**

SRM SPECIALTY PORT PVT LTD  
 CHENNAI

S No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Asphalt Road Pave 20mm PKM	25021020	1.000	Case	322.0340	10	300.0001	300.00
2	Asphalt Road Pave 20mm PKM	25021010	1.000	Case	730.0370	10	657.0330	657.03
3	Asphalt Road Pave 20mm PKM	25021010	1.000	Case	730.0370	10	657.0330	657.03
<b>Total</b>			<b>03.00</b>					<b>1,840.06</b>

*Vijay*  
 8743996500  
 1 July 2025

Payment Terms: End Of Month 15 Days Credit  
 General Terms:



GST 18% ₹ 57.97  
 GST 28% + CESS 12% ₹ 417.10

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND EIGHT HUNDRED FOURTY AND SIX ONLY** Grand Total : ₹ 1,840.06  
 Not To Pay ₹ 1,840

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
22011020	322.03	09.00%	28.98	09.00%	28.98			57.97
22021010	1,042.00	14.00%	146.01	14.00%	146.01	12.00%	125.15	417.16
<b>Total</b>	<b>1,364.93</b>		<b>174.99</b>		<b>174.99</b>		<b>125.15</b>	<b>475.13</b>

Executive: Tarun  
 REMARKS:

For SMS SUPPLY PORT PVT. LTD.

