

Tax Invoice

SI2400004221

Original

Sms Supply Port House Kepping

Sms Supply Port House Kepping
141p, Basement, Opposite Unicosmos School, Sector-55,
Gurugram , 122001 , Haryana-06 , India
State : Haryana-06
Tel : 8447414587

Ship To

Sms Supply Port House Kepping
141p, Basement, Opposite Unicosmos
School, Sector-55,
Gurugram , 122001 , Haryana-06 , IN
Tel : 8447414587

Sales Invoice No : SI2400004221
Sales Invoice Date : 19-Sep-2024
Status : Posted
Cust Ref No :
Sales Order : SO2409001374
Ref Doc Date : 19-Sep-2024
Eway Bill No :
Place of Supply : Gurugram , Haryana-06
Due Date : 30-Sep-2024

Contact Person : Chirag Malhotra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	GE - AqBON C - R1 / R2 - Floor Cleaning And Sanitization 5Kg	38249022	2.000	Bottles	895.0000	18	1056.1000	2,112.20
2	GE - AqBON R - R6 - Toilet Bowl Cleaner 5Kg	38249022	5.000	Bottles	460.0000	18	542.8000	2,714.00
3	GE - AqBON S - R9 - Fittings Cleaner 5Kg	38249022	1.000	Bottles	1195.0000	18	1410.1000	1,410.10
4	GE - D Wash - Suma Det - (Dish Washing Liquid) 5Kg	34029011	5.000	Bottles	845.0000	18	997.1000	4,985.50
5	GE - BioZYM G - R3 - Glass Cleaner 5Ltr	35079099	3.000	Bottles	675.0000	18	796.5000	2,389.50
6	GE Air Care - R5 - Air Freshner 5Ltr	34029011	3.000	Bottles	695.0000	18	820.1000	2,460.30
7	GE Hand Care - Hand Washing Solution 5Kg	35079099	4.000	Bottles	425.0000	18	501.5000	2,006.00
8	GE R4 Wood Care - Wood Polish 5Ltr	34029011	3.000	Bottles	1145.0000	18	1351.1000	4,053.30
Total			26.00					22,130.90



OK!
Chirag
19.09.24

Payment Terms : End Of Month 0 Days Credit

General Terms :

GST18%

₹ 3,375.90

GRAND TOTAL : INDIAN RUPEES TWENTY TWO THOUSAND ONE HUNDRED THIRTY AND NINETY ONLY

Grand Total :

₹ 22,130.90

Net To Pay

₹ 22,131

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
34029011	9,745.00	09.00%	877.05	09.00%	877.05	%		1,754.10
35079099	3,725.00	09.00%	335.25	09.00%	335.25	%		670.50
38249022	5,285.00	09.00%	475.65	09.00%	475.65	%		951.30
Total	18,755.00		1,687.95		1,687.95		00.00	3,375.90

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)