

SMS SUPPLY PORT PVT. LTD.

GSTIN : 06ABICS4530M1Z2

Telephone : 9811313289

H.No.141 - P, Basement, Opp Main Gate o
Sector - 55, Golf Course Road,
Gurugram , Haryana-06 , India

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

GHKS12500001

Original

Nippon Japanese Restaurant

West Shokai Pvt. Ltd.
Ground Floor, Shop No.16, Global Foyer Mall, Golf Course
Road, Sector 43,
Gurugram , 122002 , Haryana-06 , India
State : Haryana-06
Tel : 8448202013
Email : chefpandey8feb@gmail.com

Ship To

Nippon Japanese Restaurant
G.F., Shop No.16, Global Foyer Mall, Golf
Course Road, Sector 43,
Gurugram , 122002 , Haryana-06 , IN
Tel : 8448202013
Email : chefpandey8feb@gmail.com

Sales Invoice No GHKS12500001

Sales Invoice Date 01-Apr-2025
Status : Posted

Cust Ref No :
Sales Order SO2503002287
Ref Doc Date : 31-Mar-2025

Eway Bill No :
Place of Supply Gurugram , Haryana-06
Due Date : 07-May-2025

GSTIN NO:06AADCW0471F1ZK

PAN NO :

Contact Person :Santosh Pandey

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Cling Film Roll 1.5Kg	3920	3.000	Pcs	200.0000	18	236.0000	708.00
2	Kitchen Paper Roll 1.8kg	4818	1.000	Pcs	300.0000	18	354.0000	354.00
Total			04.00					1,062.00

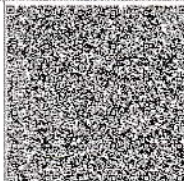
[Handwritten Signature]

Payment Terms : End Of Month 7 Days Credit

General Terms :

GST 18%

₹ 162.00



GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SIXTY TWO ONLY

Grand Total : ₹ 1,062.00

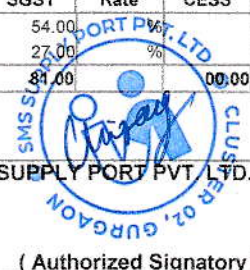
Net To Pay ₹ 1,062

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
3920	600.00	09.00%	54.00	09.00%	54.00			108.00
4818	300.00	09.00%	27.00	09.00%	27.00			54.00
Total	900.00		81.00		81.00		00.00	162.00

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)