

**SMS SUPPLY PORT PVT. LTD.**  
 H.No.141 - P, Basement, Opp Main Gate o  
 Sector - 55, Golf Course Road,  
 Gurugram , Haryana-06 , India

**GSTIN :** 06ABICS4530M1Z2  
**Bank A/C No :** 50200069218691  
**IFSC :** HDFC0009575

**Telephone :** 9811313289  
**Website :** www.supplyport.in

**Tax Invoice**

**GHKS12500002**

**Original**

**Chicken Inn**  
 Chicken Inn India  
 Upper Ground Floor Shop No. MS-37 Ground, Dt Mega Mall,  
 Dlf Phase-1  
 Gurugram , 122002 , Haryana-06 , India  
 State : Haryana-06  
 Tel : 9650532205

**Ship To**  
 Chicken Inn  
 Upper Ground Floor Shop No. MS-37  
 Ground, Dt Mega Mall, Dlf Phase-1  
 Gurugram , 122002 , Haryana-06 , IN  
 Tel : 9650532205

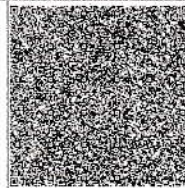
**Sales Invoice No** GHKS12500002  
**Sales Invoice Date** 01-Apr-2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2503002254  
**Ref Doc Date :** 31-Mar-2025  
**Eway Bill No :**  
**Place of Supply** Gurugram , Haryana-06  
**Due Date :** 01-Apr-2025

**GSTIN NO:**06AATFC8052F1Z9  
**PAN NO :**  
**Contact Person :**Harveer

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Tissue Paper 2Ply 40*40 Pk50	48182000	20.000	Pack	39.6653	18	46.8050	936.09
2	Aluminium Foil Net 1Kg	760711	5.000	Pcs	524.0388	18	618.3658	3,091.82
3	Paper Straw White Hk 8mm*8Inch Pk50	48239090	5.000	Pack	35.0000	18	41.3000	206.50
4	MOP Big 24x24 (Pocha Big)	6307	6.000	Pcs	23.0000	5	24.1500	144.90
5	Bamboo Stirrer HK 150mm X 5mm (6Inch) Pk50	44190010	1.000	Pack	50.0000	12	56.0000	56.00
6	Bamboo Stirrer HK 8inch Pk100	44190010	1.000	Pack	100.0000	12	112.0000	112.00
7	Damati Round Cont 300ml Pk50	39249090	2.000	Pack	163.2878	18	192.6796	385.36
8	Damati Rect Tray 750ml Pk50	39249090	1.000	Pack	315.0000	18	371.7000	371.70
9	Fabric Bag Non Woven 13*16 (2kg-4kg)	63053900	5.000	Kgs.	150.0000	18	177.0000	885.00
10	Commercial Wiper Nova 21	96034010	1.000	Pcs	170.0000	18	200.6000	200.60
<b>Total</b>			<b>47.00</b>					<b>6,389.97</b>

*Received*  
 28/07/2022

**Payment Terms :** Payment at the time of delivery  
**General Terms :**



**GST 18%** ₹ 927.01  
**GST 5%** ₹ 06.90  
**GST 12%** ₹ 18.00

**GRAND TOTAL : INDIAN RUPEES SIX THOUSAND THREE HUNDRED EIGHTY NINE AND NINETY EIGHT ONLY**      **Grand Total :** ₹ 6,389.98  
**Net To Pay** ₹ 6,390

	HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST	
Executive :Sonu Chauhan	39249090	641.58	09.00%	57.74	09.00%	57.74	%		115.48	
	44190010	150.00	06.00%	09.00	06.00%	09.00	%		18.00	
	48182000	793.30	09.00%	71.40	09.00%	71.40	%		142.79	
	48239090	175.00	09.00%	15.75	09.00%	15.75	%		31.50	
	63053900	750.00	09.00%	67.50	09.00%	67.50	%		135.00	
	6307	138.00	02.50%	03.45	02.50%	03.45	%		06.90	
	760711	2,620.19	09.00%	235.82	09.00%	235.82	%		471.63	
	96034010	170.00	09.00%	15.30	09.00%	15.30	%		30.60	
	<b>Total</b>	<b>5,438.07</b>			<b>475.96</b>		<b>475.96</b>		<b>00.00</b>	<b>951.90</b>

**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )