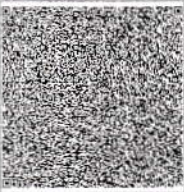


Tax Invoice **GHKS12500003** **Original**

K Strike Sports Bar RIBS 3 Shop No. 18&19, Ground Floor, Entertainland Mall, Sector-83 Gurugram , 122004 , Haryana-06 , India State : Haryana-06 Tel : 7011153413 GSTIN NO:06AASFR3122L3ZV PAN NO : Contact Person :Vijay Sharma	Ship To K Strike Sports Bar Shop No. 18&19, Ground Floor, Entertainland Mall, Sector-83 Gurugram , 122004 , Haryana-06 , IN Tel : 7011153413	Sales Invoice No GHKS12500003 Sales Invoice Date 01-Apr-2025 Status : Posted Cust Ref No : Sales Order SO2503002290 Ref Doc Date : 31-Mar-2025 Eway Bill No : Place of Supply Gurugram , Haryana-06 Due Date : 07-May-2025
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S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Tissue Paper 2Ply 30*30 Pk50	48189000	80.000	Pack	30.0000	18	35.4000	2,832.00	
2	Wonder Wipes Pk5	68053000	5.000	Pack	120.0000	18	141.6000	708.00	
3	Glass Cleaner 5Ltr	34029011	1.000	Bottles	150.0000	18	177.0000	177.00	
Total								86.00	3,717.00

Payment Terms : End Of Month 7 Days Credit
General Terms :  **GST 18%** ₹ 567.00

9540764143

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SEVEN HUNDRED SEVENTEEN ONLY **Grand Total :** ₹ 3,717.00
Net To Pay ₹ 3,717

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
34029011	150.00	09.00%	13.50	09.00%	13.50	%		27.00
48189000	2,400.00	09.00%	216.00	09.00%	216.00	%		432.00
68053000	600.00	09.00%	54.00	09.00%	54.00	%		108.00
Total	3,150.00		283.50		283.50		00.00	567.00

Executive :Vikas Khanduri
REMARKS : For SMS SUPPLY PORT PVT. LTD.
