

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

GHKS12500004

Original

Roppongi (Star Mall)
V9 Hospitality Llp (Roppongi)
LG - 12, Star Mall, Sector 30
Gurugram , 122001 , Haryana-06 , India
State : Haryana-06
Tel : 9650752894
Email : pradeepkmar89@gmail.com

Ship To
Roppongi
LG-12, Star Mall, Sector-30
Gurugram , 122001 , Haryana-06 , IN
Tel : 9650752894
Email : pradeepkmar89@gmail.com

Sales Invoice No : GHKS12500004
Sales Invoice Date : 01-Apr-2025
Status : Posted
Cust Ref No :
Sales Order : SO2504000048
Ref Doc Date : 01-Apr-2025
Eway Bill No :
Place of Supply : Gurugram , Haryana-06
Due Date : 07-May-2025

GSTIN NO:06AAOFV9132A1Z6
PAN NO :

Contact Person : Pradip

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Tissue Paper 1 Ply 30*30 Pk100	48189000	50.000	Pack	24.9990	18	29.4988	1,474.94
Total			50.00					1,474.94

Pradip

Payment Terms : End Of Month 7 Days Credit

General Terms :

GST 18%

₹ 224.99

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FOUR HUNDRED SEVENTY FOUR AND NINETY FOUR ONLY

Grand Total :

₹ 1,474.94

Net To Pay

₹ 1,475

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
48189000	1,249.95	09.00%	112.50	09.00%	112.50	%		224.99
Total	1,249.95		112.50		112.50		00.00	224.99

Executive : Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)