

SMS SUPPLY PORT PVT. LTD.

House no 140, Near Indian Overseas Bank
Wazirabad Village, Sector - 52
Gurugram, 122003 Haryana-06, India

GSTIN : 06ABIC54530M122

Telephone : 9811313289, 8851737645

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

GHKS12501000

Original

Rulo
Rulo
S-169, Greater Kailash-2
New Delhi, 110048, Delhi-07, India
State: Delhi-07
Tel : 9999034211

Ship To
Rulo
S-169, Greater Kailash-2
New Delhi, 110048, Delhi-07, IN
Tel : 9999034211

Sales Invoice No : GHKS12501000
Sales Invoice Date : 02-Jul-2025
Status : Posted
Cust Ref No :
Sales Order : SO2507000144
Ref Doc Date : 02-Jul-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 13-Sep-2025

GSTIN NO:07EZWPS4881N1ZY
PAN NO :
Contact Person :Riddhima Gupta

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Paper Glass 150ml Pk100	48236900	10 000	Pack	48 0000	18	56 6400	566 40	
Total								10.00	566.40

Riddhima Gupta
D. Pray
2/7/25
9818860974

Payment Terms : End Of Month 15 Days Credit
General Terms :

GST 18% ₹ 86.40

GRAND TOTAL : INDIAN RUPEES FIVE HUNDRED SIXTY SIX AND FOURTY ONLY

Grand Total : ₹ 566.40
Net To Pay ₹ 566

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
48236900	480.00	18.00%	86.40	%		86.40
Total	480.00		86.40		00.00	86.40

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

