

**SMS SUPPLY PORT PVT. LTD.**  
 House no 140 Near Indian Overseas Bank  
 Wazirabad Village Sector - 02  
 Gurugram - 122003 Haryana-05, India

GSTIN : 09A8IC04530M1Z2  
 Bank A/C No : 50200000218691  
 IFSC : HDFC00009575

Telephone : 9811313289, 8851737645  
 Website : www.supplyport.in

**Tax Invoice** Original **GHKSI2501004**

**ELR (Kailash Colony)**  
 Tau Venture  
 Maznine First Floor, H56, Kailash Colony, Greater Kailash,  
 Sec-04  
 New Delhi - 110048, Delhi-07, India  
 State - Delhi-07  
 Tel : 9873912758  
 Email : acc.927ventures@gmail.com

**Ship To**  
 ELR (Kailash Colony)  
 Maznine First Floor, H56, Kailash Colony,  
 Greater Kailash, Sec-04  
 New Delhi, 110048, Delhi-07, IN  
 Tel : 9873912758  
 Email : acc.927ventures@gmail.com

Sales Invoice No : GHKSI2501004  
 Sales Invoice Date : 02-Jul-2025  
 Status : Posted  
 Cust Ref No :  
 Sales Order : 502507000191  
 Ref Doc Date : 02-Jul-2025  
 Eway Bill No :  
 Place of Supply : New Delhi, Delhi-07  
 Due Date : 13-Sep-2025

GSTIN NO: 07AAVFT7182R1ZU  
 PAN NO :  
 Contact Person : Tanuj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Garbage Bag Black Big 5Kg	39232100	1.000	Pack	450.0000	18	531.0000	531.00
2	Odonit Room Spray	33074900	4.000	Pcs	85.0000	18	100.3000	401.20
3	Hit Black 200ml	38089199	4.000	Pcs	85.0000	18	100.3000	401.20
4	Hit Red 200ml	38089199	4.000	Pcs	98.0000	18	113.2800	453.12
5	Cling Film Roll 1.5Kg	3920	8.000	Pcs	200.0000	18	236.0000	1,416.00
6	Fena Detergent Powder 1Kg	34029011	5.000	Kgs.	60.0000	18	70.8000	354.00
7	M Fold Tissue 100 pulls	48182000	<del>39.000</del>	Pcs	30.0000	18	35.4000	1,062.00
<b>Total</b>			<b>54.00</b>					<b>4,618.52</b>

*20 pcs Received only*

*[Signature]*  
 04/07/2025  
 9667765777

Payment Terms : End Of Month 15 Days Credit  
 General Terms :  
 GST 18% ₹ 704.52

**GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SIX HUNDRED EIGHTEEN AND FIFTY TWO ONLY** **Grand Total : ₹ 4,618.52**  
**Net To Pay ₹ 4,619**

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
33074900	340.00	18.00%	61.20	%		61.20
34029011	300.00	18.00%	54.00			54.00
38089199	724.00	18.00%	130.32			130.32
3920	1,200.00	18.00%	216.00			216.00
39232100	450.00	18.00%	81.00			81.00
48182000	900.00	18.00%	162.00			162.00
<b>Total</b>	<b>3,914.00</b>		<b>704.52</b>			<b>704.52</b>

REMARKS :  
 For SMS SUPPLY PORT PVT. LTD.  
 (Authorized Signatory)