

**SMS SUPPLY PORT PVT. LTD.**

House no 14B Near Indian Overseas Bank  
Wazirabad Village Sector 62  
Gurugram 122003 Haryana-06 India

GSTIN : 06ABIC04535M122

Bank A/C No : 55200569218991  
IFSC : HDFC00009575

Telephone : 9911313289, 9951737645

Website : www.supplyport.in

Original

**Tax Invoice**

**GHKS12501006**

**Cafe Southie Podi**  
Cafe Southie Podi  
R1 G12A  
MSM 65 Avenue, Sector 65  
Gurugram, 122102, Haryana-06, India  
State Haryana-06  
Tel 6397102854

**Ship To**  
Cafe Southie Podi  
R1 G12A MSM 65 Avenue, Sector 65  
Gurugram, 122102, Haryana-06, IN  
Tel 6397102854

**Sales Invoice No** : GHKS12501006  
**Sales Invoice Date** : 02-Jul-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : 502507000192  
**Ref Doc Date** : 02-Jul-2025  
**Eway Bill No** :  
**Place of Supply** : Gurugram, Haryana-06  
**Due Date** : 06-Aug-2025

Contact Person : Mohit Singh Mehta

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Fena Detergent Powder 1Kg	34029011	2.000	Kgs	60.0000	18	70.8000	141.60
2	Soft Broom	14030010	2.000	Pcs	65.0000		65.0000	130.00
3	Ecogenics Floor Cleaner 5Ltr	34029091	2.000	Bottles	260.0000	18	306.8000	613.60
4	Ecogenics Dishwash Liquid 5Ltr	34029091	2.000	Bottles	300.0000	18	354.0000	708.00
5	Bouffant Cap Black Pk70	62103090	10.000	Pack	50.0000	5	52.5000	525.00

*(Return) Soft Broom Not Received (-130)  
Received by Sandeep  
02/7/25  
9996703625*

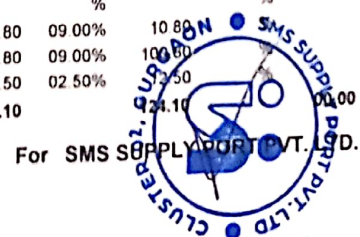
**Total** 18.00 **2,118.20**

**Payment Terms** : End Of Month 7 Days Credit **GST 18%** ₹ 223.20  
**General Terms** : **GST 0%** ₹  
**GST 5%** ₹ 25.00

**GRAND TOTAL : INDIAN RUPEES TWO THOUSAND ONE HUNDRED EIGHTEEN AND TWENTY ONLY** **Grand Total :** ₹ 2,118.20  
**Net To Pay** ₹ 2,118

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
14030010	130.00	%		%				21.60
34029011	120.00	09.00%	10.80	09.00%	10.80			201.60
34029091	1,120.00	09.00%	100.80	09.00%	100.80			25.00
62103090	500.00	02.50%	12.50	02.50%	12.50			248.20
<b>Total</b>	<b>1,870.00</b>		<b>124.10</b>		<b>24.10</b>			

Executive : Sonu Chauhan  
**REMARKS :**



( Authorized Signatory )