

SMS SUPPLY PORT PVT. LTD.

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

GSTIN : 06ABICS4530M1Z2

Telephone : 9811313289, 8651737645

Bank A/C No : 50200069218691

Website : www.supplyport.in

IFSC : HDFC0009575

Tax Invoice

GHKS12501007

Original

Enji s

House Of Gp Narang Lip
H No 1344 HBC, Gangwa, Hisar, Sector-15A
Gurugram - 125001 Haryana-06, India
State Haryana-06
Tel : 9643781369

Ship To

Enji s
Enji s Magnum Global Park Sector-58
Gurugram - 122001, Haryana-06, IN
Tel : 9643781369

Sales Invoice No

GHKS12501007

Sales Invoice Date

02-Jul-2025

Status :

Posted

Cust Ref No :

SO2507000204

Sales Order

02-Jul-2025

Ref Doc Date :

Eway Bill No :

Place of Supply

Gurugram, Haryana-06

Due Date :

06-Aug-2025

GSTIN NO:06AARFH7674N1ZF

PAN NO :

Contact Person :Jeevesh Narang

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Ongami Kitchen Paper Roll 1.8kg	48181000	3.000	Pcs	300.0000	18	354.0000	1,062.00
2	Bouffant Cap Black PK70	62103090	10.000	Pack	50.0000	5	52.5000	525.00
3	Check Duster Big 20*20	6307	24.000	Pcs	15.0000	5	15.7500	378.00
4	Garbage Bag Black Big 5Kg	39232100	2.000	Pack	450.0000	18	531.0000	1,062.00
5	MOP Big 24x24 (Pocha Big) Pk6 <i>Ruturam</i>	63071030	4.000	Pack	138.0000	5	144.9000	579.60
Total			43.00					3,606.60

Payment Terms : End Of Month 7 Days Credit

General Terms :

Arvin Sharma
7298141188

GST 18%

₹ 324.00

GST 5%

₹ 70.60

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND SIX HUNDRED SIX AND SIXTY ONLY

Grand Total :

₹ 3,606.60

Net To Pay

₹ 3,607

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
39232100	900.00	09.00%	81.00	09.00%	81.00			162.00
48181000	900.00	09.00%	81.00	09.00%	81.00			162.00
62103090	500.00	02.50%	12.50	02.50%	12.50			25.00
6307	360.00	02.50%	9.00	02.50%	9.00			18.00
63071030	552.00	02.50%	13.80	02.50%	13.80			27.60
Total	3,212.00		197.30		197.30			394.60

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)