

Telephone : 9811313289 8651737645

Website : www.supplyport.in

SMS SUPPLY PORT PVT. LTD.

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

GSTIN : 06ABIC94530M1Z2

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Original

Tax Invoice

Cut Coffee Paste

Sirohi Group Of Restaurants
Shop No GE C 1 Guru Dronacharya Mentro Station Dif
Phase 3 Sec 26
Gurugram 122002 Haryana 06 India
State Haryana 06
Tel 8882521718

GHKS12501009

Ship To

Cut Coffee Paste
Shop No GE C 1 Guru Dronacharya Mentro
Station Dif Phase 3 Sec 26
Gurugram 122002 Haryana 06 IN
Tel 9871521373

Sales Invoice No : GHKS12501009
Sales Invoice Date : 02-Jul-2025
Status : Posted
Cust Ref No : SO2507000203
Sales Order : 02-Jul-2025
Ref Doc Date :
Way Bill No :
Place of Supply : Gurugram , Haryana-06
Dug Date : 06-Aug-2025

GSTIN NO:06FQGPS8751H1Z9
PAN NO :

Contact Person :Harsh Sirohi

| S.No | ITEM | HSN | QTY | UNIT | RATE | TAX % | NET RATE | AMOUNT |
|------|----------------------------------|----------|-------|------|----------|-------|----------|----------|
| 1 | Garbage Bag Black Big 5Kg | 39232100 | 5.000 | Pack | 450.0000 | 18 | 531.0000 | 2.655.00 |
| 2 | Garbage Bag Black Small 5Kg | 39232100 | 1.000 | Pack | 450.0000 | 18 | 531.0000 | 531.00 |
| 3 | Wonder Wipes Pk5 | 68053000 | 3.000 | Pack | 120.0000 | 18 | 141.6000 | 424.80 |
| 4 | Origami Kitchen Paper Roll 1.8kg | 48181000 | 3.000 | Pcs | 300.0000 | 18 | 354.0000 | 1.062.00 |
| 5 | Cling Film Roll 1.5Kg | 3920 | 6.000 | Pcs | 200.0000 | 18 | 236.0000 | 1.416.00 |
| 6 | Aluminium Foil 1Kg Gross (295mm) | 7606 | 2.000 | Pcs | 360.0000 | 18 | 424.8000 | 849.60 |
| 7 | Damati Rect Tray 500ml Pk50 | 39249090 | 4.000 | Pack | 282.5000 | 18 | 333.3500 | 1.333.40 |

Signature
9871521373

Total 24.00 8,271.80

Payment Terms : End Of Month 7 Days Credit GST 18% ₹ 1,261.80
General Terms :

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND TWO HUNDRED SEVENTY ONE AND EIGHTY ONLY Grand Total : ₹ 8,271.80
Net To Pay ₹ 8,272

| HSN | Taxable Amt | Rate | CGST | Rate | SGST | Rate | CESS | Total GST |
|----------|-------------|--------|--------|--------|--------|------|------|-----------|
| 3920 | 1,200.00 | 09.00% | 108.00 | 09.00% | 108.00 | % | | 216.00 |
| 39232100 | 2,700.00 | 09.00% | 243.00 | 09.00% | 243.00 | % | | 486.00 |
| 39249090 | 1,130.00 | 09.00% | 101.70 | 09.00% | 101.70 | % | | 203.40 |
| 48181000 | 900.00 | 09.00% | 81.00 | 09.00% | 81.00 | % | | 162.00 |
| 68053000 | 360.00 | 09.00% | 32.40 | 09.00% | 32.40 | % | | 64.80 |
| 7606 | 720.00 | 09.00% | 64.80 | 09.00% | 64.80 | % | | 129.60 |
| Total | 7,010.00 | | 630.90 | | 630.90 | | | 1,261.80 |

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD

(Authorized Signatory)