

SMS SUPPLY PORT PVT. LTD.
 H.No.141 - P, Basement, Opp Main Gate o
 Sector - 55, Golf Course Road,
 Gurugram, Haryana-06, India

GSTIN : 06ABICS4530M1Z2
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

GHKS12500103

Original

K Strike Sports Bar
 RIBS 3
 Shop No. 18&19, Ground Floor, Entertainland Mall, Sector-83
 Gurugram, 122004, Haryana-06, India
 State : Haryana-06
 Tel : 7011153413

Ship To
 K Strike Sports Bar
 Shop No. 18&19, Ground Floor,
 Entertainland Mall, Sector-83
 Gurugram, 122004, Haryana-06, IN
 Tel : 7011153413

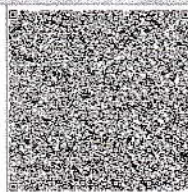
Sales Invoice No : GHKS12500103
Sales Invoice Date : 11-Apr-2025
Status : Posted
Cust Ref No :
Sales Order : SO2504000919
Ref Doc Date : 11-Apr-2025
Eway Bill No :
Place of Supply : Gurugram, Haryana-06
Due Date : 07-May-2025

GSTIN NO:06AASFR3122L3ZV
 PAN NO :
 Contact Person :Vijay Sharma

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	M Fold Tissue Origami 125 Pulls Pk40	48182000	40.000	Pcs	35.0000	18	41.3000	1,652.00	
Total								40.00	1,652.00

ok Received

Payment Terms : End Of Month 7 Days Credit
General Terms :



GST 18% ₹ 252.00

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SIX HUNDRED FIFTY TWO ONLY

Grand Total : ₹ 1,652.00
Net To Pay ₹ 1,652

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
48182000	1,400.00	09.00%	126.00	09.00%	126.00	%		252.00
Total	1,400.00		126.00		126.00		00.00	252.00

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

