

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

GHKS12500104

Original

Mashtun

Mashtun Hospitality Lip
 Gf And Tf Bearing No-6A, Shivaji Nagar, Moti Nagar,
 New Delhi, 110015, Delhi-07, India
 State : Delhi-07
 Tel : 9891806922

GSTIN NO:07ABWFM7666H1ZE
 PAN NO :
 Contact Person :Santosh

Ship To

Mashtun ASUR
 Gf And Tf Bearing No-6A, Shivaji Nagar,
 Moti Nagar,
 New Delhi, 110015, Delhi-07, IN
 Tel : 9891806922

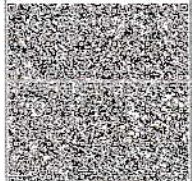
Sales Invoice No

Sales Invoice No GHKS12500104
 Sales Invoice Date 12-Apr-2025
 Status : Posted
 Cust Ref No :
 Sales Order SO2504000903
 Ref Doc Date : 11-Apr-2025
 Eway Bill No :
 Place of Supply New Delhi, Delhi-07
 Due Date : 30-Apr-2025

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Printer Roll 3Inch*30mtr	48189000	100.000	Pcs	32.2069	18	38.0041	3,800.41
Total			100.00					3,800.41

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 18%

₹ 579.72

Handwritten signature and date: 12/04/2025

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED AND FOURTY ONE ONLY

Grand Total : ₹ 3,800.41
Net To Pay : ₹ 3,800

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
48189000	3,220.69	18.00%	579.72	%		579.72
Total	3,220.69		579.72		00.00	579.72

Executive :Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

