

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

GHKS12500105

Original

Kandy Bar & Cafe
 A Unit of Creative Restaurant
 4th Floor, Icic Bank Near Dwarka Sector 5
 New Delhi, 110075, Delhi-07, India
 State : Delhi-07
 Tel : 8882443288

Ship To
 Kandy Bar & Cafe
 4th Floor, Icic Bank Near Dwarka Sector 5
 New Delhi, 110075, Delhi-07, IN
 Tel : 8882443288

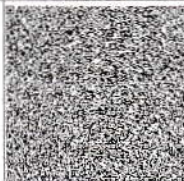
Sales Invoice No : GHKS12500105
Sales Invoice Date : 12-Apr-2025
Status : Posted
Cust Ref No :
Sales Order : SO2504000965
Ref Doc Date : 12-Apr-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 12-Apr-2025

GSTIN NO:07AATFC4074D1ZD
 PAN NO :
 Contact Person :Narender

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

*Received
 12/4/25*

Payment Terms : Cash Payment
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	IGST	Rate	CESS	Total GST
48182000	1,400.00	18.00%	252.00	%		252.00
Total	1,400.00		252.00		00.00	252.00

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)