

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

Telephone : 9811313289

Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

GHKS12500106

Original

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

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 GHKS12500106
Sales Invoice Date 12-Apr-2025
Status Posted
Cust Ref No :
Sales Order SO2504000920
Ref Doc Date : 11-Apr-2025
Eway Bill No :
Place of Supply Gurugram , Haryana-06
Due Date : 07-May-2025

GSTIN NO:06FQGPS8751H1Z9
 PAN NO :
 Contact Person :Harsh Sirohi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bouffant Cap Pk70	62103090	11.000	Pack	50.0000	5	52.5000	577.50
2	Hand Gloves Blue (Disposable)	4015	4.000	Pack	330.0000	18	389.4000	1,557.60
Total			15.00					2,135.10

Handwritten Signature
 04/13/2025

Payment Terms : End Of Month 7 Days Credit

General Terms :

GST 5% ₹ 27.50
 GST 18% ₹ 237.60

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND ONE HUNDRED THIRTY FIVE AND TEN ONLY

Grand Total : ₹ 2,135.10
Net To Pay ₹ 2,135

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
4015	1,320.00	09.00%	118.80	09.00%	118.80	%		237.60
62103090	550.00	02.50%	13.75	02.50%	13.75	%		27.50
Total	1,870.00		132.55		132.55		00.00	265.10

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

