

SMS SUPPLY PORT PVT. LTD.

GSTIN : 06ABICS4530M1Z2

Telephone : 9811313289

H.No.141 - P, Basement, Opp Main Gate o

Bank A/C No : 50200069218691

Website : www.supplyport.in

Sector - 55, Golf Course Road,

IFSC : HDFC0009575

Gurugram , Haryana-06 , India

Tax Invoice

GHKS12500011

Original

ELR (Kailash Colony)

Tau Venture
Maznine First Floor, HS6, Kailash Colony, Greater Kailash,
Sec-04
New Delhi , 110048 , Delhi-07 , India
State : Delhi-07
Tel : 9873912758
Email : acc.927ventures@gmail.com

Ship To

ELR (Kailash Colony)
Maznine First Floor, HS6, Kailash Colony,
Greater Kailash, Sec-04
New Delhi , 110048 , Delhi-07 , IN
Tel : 9873912758
Email : acc.927ventures@gmail.com

Sales Invoice No : GHKS12500011
Sales Invoice Date : 01-Apr-2025
Status : Posted
Cust Ref No :
Sales Order : SO2504000066
Ref Doc Date : 01-Apr-2025
Eway Bill No :
Place of Supply : New Delhi , Delhi-07
Due Date : 15-May-2025

GSTIN NO:07AAVFT7182R1ZU

PAN NO :

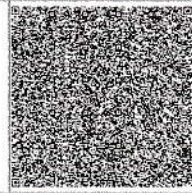
Contact Person :Tanuj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Toilet Roll 100gm Pk6	48189000	4.000	Pack	120.0000	18	141.6000	566.40
2	Toilet Cleaner 5LTR	3402	1.000	Bottles	185.0000	18	218.3000	218.30
3	Garbage Bag Black Big 5Kg	39232100	1.000	Pack	450.0000	18	531.0000	531.00
4	Floor Cleaner 5Ltr	3402	1.000	Bottles	260.0000	18	306.8000	306.80
5	Odonil Room Spray	33074900	3.000	Pcs	85.0000	18	100.3000	300.90
6	Wonder Wipes Pk5	68053000	2.000	Pack	120.0000	18	141.6000	283.20
7	Cling Film Roll 1.5Kg	3920	6.000	Pcs	200.0000	18	236.0000	1,416.00
8	Bouffant Cap Pk70	62103090	3.000	Pack	50.0000	5	52.5000	157.50
9	Fena Detergent Powder 1Kg	34029011	5.000	Kgs.	60.0000	18	70.8000	354.00
Total			26.00					4,134.10

(Handwritten Signature)
01/04/25

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 18% ₹ 606.60
GST 5% ₹ 07.50

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

Grand Total : ₹ 4,134.10
Net To Pay ₹ 4,134

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
33074900	255.00	18.00%	45.90	%		45.90
3402	445.00	18.00%	80.10	%		80.10
34029011	300.00	18.00%	54.00	%		54.00
3920	1,200.00	18.00%	216.00	%		216.00
39232100	450.00	18.00%	81.00	%		81.00
48189000	480.00	18.00%	86.40	%		86.40
62103090	150.00	05.00%	07.50	%		07.50
68053000	240.00	18.00%	43.20	%		43.20
Total	3,520.00		614.10			614.10

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

