

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**

**GHKS12500111**

**Original**

**Jawahar Restaurant**  
 Jawahar Restaurant  
 Ground Floor, L-37, Lajpat Nagar-II,  
 New Delhi , 110024 , Delhi-07 , India  
 State : Delhi-07  
 Tel : 9319466917

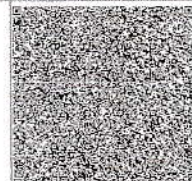
**Ship To**  
 Jawahar Restaurant  
 Ground Floor, L-37, Lajpat Nagar-II,  
 New Delhi , 110024 , Delhi-07 , IN  
 Tel : 9319466917

**Sales Invoice No** : GHKS12500111  
**Sales Invoice Date** : 12-Apr-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2504000924  
**Ref Doc Date** : 11-Apr-2025  
**Eway Bill No** :  
**Place of Supply** : New Delhi , Delhi-07  
**Due Date** : 07-May-2025

GSTIN NO:07DDUPS6559C1ZU  
 PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	M Fold Tissue Origami 125 Pulls Pk40	48182000	40.000	Pcs	28.7000	18	33.8660	1,354.64	
<b>Total</b>								<b>40.00</b>	<b>1,354.64</b>

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



GST 18% ₹ 206.64

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND THREE HUNDRED FIFTY FOUR AND SIXTY FOUR ONLY

Grand Total : ₹ 1,354.64  
 Net To Pay ₹ 1,355

*Handwritten signature and number*  
 9319466917

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
48182000	1,148.00	18.00%	206.64	%		206.64
<b>Total</b>	<b>1,148.00</b>		<b>206.64</b>		<b>00.00</b>	<b>206.64</b>

Executive : Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

