

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

GHKS12500116

Original

Ofis Spaces (Sec-03)
Ofis Spaces Pvt. Ltd
No.A-1, Sector-3, Noida, Gautambuddha Nagar
Noida, 201301, Uttar Pradesh-09, India
State : Uttar Pradesh-09
Tel : 7303544332

Ship To
Ofis Spaces (Sec-03)
GF, Plot no.A-1, Office no-1, Sec-03, Noida
Gautam Buddha Nagar
Noida, 201301, Uttar Pradesh-09, IN
Tel : 7303544332

Sales Invoice No GHKS12500116
Sales Invoice Date 12-Apr-2025
Status : Posted
Cust Ref No :
Sales Order SO2504000998
Ref Doc Date : 12-Apr-2025
Eway Bill No :
Place of Supply Noida, Uttar Pradesh-09
Due Date : 15-May-2025

GSTIN NO:09AADCO8447M1ZR

PAN NO :

Contact Person :Abhishek

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Wonder Wipes Pk5	68053000	8.000	Pack	120.0000	18	141.6000	1,132.80
2	Toilet Roll 70gm 6in1	48182000	44.000	Pack	120.0000	18	141.6000	6,230.40
3	Godrej Room Freshner MRP 99	33074900	24.000	Pcs	81.0000	18	95.5800	2,293.92
4	Ecogenics Eco 103 Upholstery Cleaner 5Ltr	34029091	2.000	Bottles	1287.0000	18	1518.6600	3,037.32
5	Taski Terranova 5ltr	34052000	1.000	Bottles	2898.4000	18	3420.1120	3,420.11
Total			79.00					16,114.55

OFIS SPACES PVT. LTD.
Goods INWARD
Date: 12/04/25 Time: 14:15 P.M
Sign: Sachin

Payment Terms : End Of Month 15 Days Credit
General Terms :

GST 18% ₹ 2,458.15

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND ONE HUNDRED FOURTEEN AND FIFTY FIVE ONLY

Grand Total : ₹ 16,114.55
Net To Pay ₹ 16,115

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
33074900	1,944.00	18.00%	349.92	%		349.92
34029091	2,574.00	18.00%	463.32	%		463.32
34052000	2,898.40	18.00%	521.71	%		521.71
48182000	5,280.00	18.00%	950.40	%		950.40
68053000	960.00	18.00%	172.80	%		172.80
Total	13,656.40		2,458.15		00.00	2,458.15

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)