

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

GHKS12500121

Original

25 Dhaba Estd. 1986 (Sec-65)

Allure Hospitality
 C-478-A, Sushant Lok-1,
 Gurugram , 122009 , Haryana-06 , India
 State : Haryana-06
 Tel : 9872674752
 Email : dhaba.worldmark@dhaba1986.com

GSTIN NO:06ABUFA8253A1ZF
PAN NO :

Contact Person :Neeraj

Ship To

25 Dhaba Estd. 1986
 Ground floor, Worldmark , Vill- Maidawas,
 Sector- 65,
 Gurugram , 122018 , Haryana-06 , IN
 Tel : 9872674752
 Email : dhaba.worldmark@dhaba1986.com

Sales Invoice No

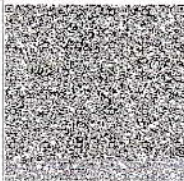
Sales Invoice No GHKS12500121
Sales Invoice Date 14-Apr-2025
Status : Posted
Cust Ref No :
Sales Order SO2504001143
Ref Doc Date : 14-Apr-2025
Eway Bill No :
Place of Supply Gurugram , Haryana-06
Due Date : 30-Apr-2025

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Printer Roll 3Inch*30mtr	48189000	100.000	Pcs	32.2069	18	38.0041	3,800.41
Total			100.00					3,800.41

Received
(Signature)
 70124888084

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 18%

₹ 579.72

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND EIGHT HUNDRED AND FORTY ONE

Grand Total :

₹ 3,800.41

Net To Pay

₹ 3,800

