

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,
Gurugram , Haryana-06 , India

IFSC : HDFC0009575

Tax Invoice

GHKSI2500124

Original

Chicken Inn

Chicken Inn India
Upper Ground Floor Shop No. MS-37 Ground, Dt Mega Mall,
Dlf Phase-1
Gurugram , 122002 , Haryana-06 , India
State : Haryana-06
Tel : 9650532205

Ship To

Chicken Inn
Upper Ground Floor Shop No. MS-37
Ground, Dt Mega Mall, Dlf Phase-1
Gurugram , 122002 , Haryana-06 , IN
Tel : 9650532205Sales Invoice No GHKSI2500124
Sales Invoice Date 14-Apr-2025
Status : Posted
Cust Ref No :
Sales Order SO2504001119
Ref Doc Date : 13-Apr-2025
Eway Bill No :
Place of Supply Gurugram , Haryana-06
Due Date : 14-Apr-2025

GSTIN NO:06AATFC8052F1Z9

PAN NO :

Contact Person :Harveer

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Wonder Wipes Pk5	68053000	2.000	Pack	120.0000	18	141.6000	283.20
2	Fresh Round Plate 9in Pk25	48237010	2.000	Pack	77.7000	12	87.0240	174.05
3	Wooden Spoon 160mm Pk100	44199090	2.000	Pack	80.0000	12	89.6000	179.20
4	Damati Round Cont 300ml Pk50	39249090	3.000	Pack	169.0000	18	199.4200	598.26
5	Damati Rect Tray 750ml Pk50	39249090	2.000	Pack	315.0000	18	371.7000	743.40
6	Damati Round Cont 750ml Pk50	39249090	2.000	Pack	315.0000	18	371.7000	743.40
7	Garbage Bag Black Big 5Kg	39232100	2.000	Pack	400.0050	18	472.0059	944.01
8	Tissue Paper 2Ply 40*40 Pk50	48182000	15.000	Pack	39.6653	18	46.8050	702.08
9	Paper Straw White Hk 8mm*8Inch Pk50	48239090	10.000	Pack	35.0000	18	41.3000	413.00
10	Bamboo Stirrer HK 6 inch Pk100	44190010	2.000	Pack	100.0000	12	112.0000	224.00
11	Bamboo Stirrer HK 8inch Pk100	44190010	2.000	Pack	100.0000	12	112.0000	224.00
12	Bouffant Cap Pk70	62103090	10.000	Pack	50.0000	5	52.5000	525.00
13	Fabric Bag Non Woven 13*16 (2kg-4kg)	63053900	5.000	Kgs.	150.0000	18	177.0000	885.00
14	Ecogenics Glass Cleaner 5Ltr	34029091	1.000	Bottles	225.0000	18	265.5000	265.50
15	Odonil Room Spray	33074900	2.000	Pcs	85.0000	18	100.3000	200.60

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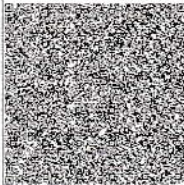
Tax Invoice

GHKS12500124

Original

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
								<i>Reimb 28/07/2023</i>
Total			62.00					7,104.70

Payment Terms : Payment at the time of delivery
General Terms :



GST 18% ₹ 881.46
GST 12% ₹ 85.85
GST 5% ₹ 25.00

GRAND TOTAL : INDIAN RUPEES SEVEN THOUSAND ONE HUNDRED FOUR AND SEVENTY ONLY Grand Total : ₹ 7,104.70
Net To Pay ₹ 7,105

	HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
	33074900	170.00	09.00%	15.30	09.00%	15.30	%		30.60
	34029091	225.00	09.00%	20.25	09.00%	20.25	%		40.50
	39232100	800.01	09.00%	72.00	09.00%	72.00	%		144.00
	39249090	1,767.00	09.00%	159.03	09.00%	159.03	%		318.06
	44190010	400.00	06.00%	24.00	06.00%	24.00	%		48.00
	44199090	160.00	06.00%	09.60	06.00%	09.60	%		19.20
	48182000	594.98	09.00%	53.55	09.00%	53.55	%		107.10
	48237010	155.40	06.00%	09.32	06.00%	09.32	%		18.65
	48239090	350.00	09.00%	31.50	09.00%	31.50	%		63.00
	62103090	500.00	02.50%	12.50	02.50%	12.50	%		25.00
	63053900	750.00	09.00%	67.50	09.00%	67.50	%		135.00
	68053000	240.00	09.00%	21.60	09.00%	21.60	%		43.20
	Total	6,112.39		496.15		496.15		00.00	992.31

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)