

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

GHKS12500125

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 GSTIN NO:07AAVFT7182R1ZU PAN NO : Contact Person :Tanuj	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 : GHKS12500125 Sales Invoice Date : 14-Apr-2025 Status : Posted Cust Ref No : Sales Order : SO2504001141 Ref Doc Date : 14-Apr-2025 Eway Bill No : Place of Supply : New Delhi , Delhi-07 Due Date : 15-May-2025
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S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Scotch Brite 2in1 Pk2	9603	3.000	Pack	60.0000	18	70.8000	212.40	
2	Bouffant Cap Pk70	62103090	4.000	Pack	50.0000	5	52.5000	210.00	
3	Ecogenics Hand Sanitizer Gel 5Ltr	34029091	1.000	Bottles	1062.0000	18	1253.1600	1,253.16	
4	Garbage Bag Black Small 5Kg	39232100	1.000	Pack	450.0000	18	531.0000	531.00	
5	Garbage Bag Black Big 5Kg	39232100	1.000	Pack	450.0000	18	531.0000	531.00	
Total								10.00	2,737.56

Tanuj
14/04/2025
9667765777

Payment Terms : End Of Month 15 Days Credit General Terms :	GST 18% ₹ 385.56 GST 5% ₹ 10.00
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GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SEVEN HUNDRED THIRTY SEVEN AND FIFTY SIX ONLY **Grand Total :** ₹ 2,737.56
Net To Pay ₹ 2,738

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
34029091	1,062.00	18.00%	191.16	%		191.16
39232100	900.00	18.00%	162.00	%		162.00
62103090	200.00	05.00%	10.00	%		10.00
9603	180.00	18.00%	32.40	%		32.40
Total	2,342.00		395.56			395.56

Executive :Tarun
REMARKS : For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)