

SMS SUPPLY PORT PVT. LTD.

GSTIN : 06ABICS4530M1Z2

Telephone : 9811313289

H.No.141 - P, Basement, Opp Main Gate o  
Sector - 55, Golf Course Road,  
Gurugram , Haryana-06 , India

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**GHKS12500126**

**Original**

**The Imperial Spice**

Dream Square Hospitality Llp  
M 89/90, 1st Floor, Outer Circle, Connaught Place,  
New Delhi , 110001 , Delhi-07 , India  
State : Delhi-07  
Tel : 9899517659  
Email : theimperialspsicecp@gmail.com

**Ship To**

The Imperial Spice  
M 89/90, 1st Floor, Outer Circle, Connaught  
Place,  
New Delhi , 110001 , Delhi-07 , IN  
Tel : 9899517659  
Email : theimperialspsicecp@gmail.com

Sales Invoice No  
Sales Invoice Date  
Status :

GHKS12500126  
14-Apr-2025  
Posted

Cust Ref No :  
Sales Order

SO2504001139  
14-Apr-2025

Ref Doc Date :  
Eway Bill No :  
Place of Supply  
Due Date :

New Delhi , Delhi-07  
15-May-2025

GSTIN NO:07AANFD6432E1Z1

PAN NO :

Contact Person :Mr. Tara chand

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Garbage Bag Black Big 5Kg	39232100	5.000	Pack	450.0000	18	531.0000	2,655.00
2	HRT Roll Plain 1Kg	48182000	12.000	Pcs	150.0000	18	177.0000	2,124.00
3	Kitchen Paper Roll 1.8kg	4818	12.000	Pcs	300.0000	18	354.0000	4,248.00
4	Check Duster Small 18*18	63071010	12.000	Pcs	8.0000	5	8.4000	100.80
5	MOP Big 24x24 (Pocha Big)	63071030	12.000	Pcs	23.0000	5	24.1500	289.80
6	Fena Detergent Powder 1Kg	34029011	27.000	Kgs.	60.0000	18	70.8000	1,911.60
7	Aluminium Foil 1Kg Gross (295mm)	7606	8.000	Pcs	347.4600	18	410.0028	3,280.02
8	Toilet Roll 100gm Pk6	48189000	7.000	Pack	120.0000	18	141.6000	991.20
9	Cling Film Roll 2.2 Kg	39204300	6.000	Pcs	540.0000	18	637.2000	3,823.20
10	Taski Suma Tab 2GM *50	38089400	1.000	Pcs	365.0000	18	430.7000	430.70
11	Scotch Brite 3M Pk4	96039000	6.000	Pack	72.0000	18	84.9600	509.76
12	Wonder Wipes Pk5	68053000	2.000	Pack	120.0000	18	141.6000	283.20
13	Phenyl White 5Ltr	38089400	2.000	Bottles	90.0000	18	106.2000	212.40
14	Glass Cleaner 5Ltr	34029011	1.000	Bottles	150.0000	18	177.0000	177.00
15	Handwash 5Ltr	34021300	1.000	Bottles	220.0000	18	259.6000	259.60

*OK*  
*Dolly Paper Nahi*  
*Aja*

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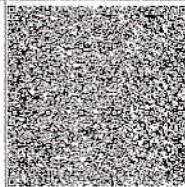
**Tax Invoice**

**GHKS12500126**

**Original**

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
<b>Total</b>			<b>114.00</b>					<b>21,296.28</b>

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



**GST 18%** ₹ 3,189.00  
**GST 5%** ₹ 18.60

**GRAND TOTAL : INDIAN RUPEES TWENTY ONE THOUSAND TWO HUNDRED NINETY SIX AND TWENTY EIGHT ONLY**

**Grand Total :** ₹ 21,296.28  
**Net To Pay** ₹ 21,296

Executive :Vikas Khanduri	HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
	34021300	220.00	18.00%	39.60	%		39.60
34029011	1,770.00	18.00%	318.60	%		318.60	
38089400	545.00	18.00%	98.10	%		98.10	
39204300	3,240.00	18.00%	583.20	%		583.20	
39232100	2,250.00	18.00%	405.00	%		405.00	
4818	3,600.00	18.00%	648.00	%		648.00	
48182000	1,800.00	18.00%	324.00	%		324.00	
48189000	840.00	18.00%	151.20	%		151.20	
63071010	96.00	05.00%	04.80	%		04.80	
63071030	276.00	05.00%	13.80	%		13.80	
68053000	240.00	18.00%	43.20	%		43.20	
7606	2,779.68	18.00%	500.34	%		500.34	
96039000	432.00	18.00%	77.76	%		77.76	
<b>Total</b>	<b>18,088.68</b>		<b>3,207.60</b>			<b>3,207.60</b>	

**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.

