

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

GHKS12500129

Original

Rulo
 Rulo
 S-169, Greater Kailash-2
 New Delhi , 110048 , Delhi-07 , India
 State : Delhi-07
 Tel : 9999034211

Ship To
 Rulo
 S-169, Greater Kailash-2
 New Delhi , 110048 , Delhi-07 , IN
 Tel : 9999034211

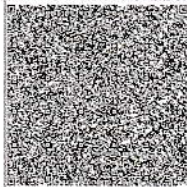
Sales Invoice No GHKS12500129
Sales Invoice Date 15-Apr-2025
Status : Posted
Cust Ref No :
Sales Order SO2504001246
Ref Doc Date : 15-Apr-2025
Eway Bill No :
Place of Supply New Delhi , Delhi-07
Due Date : 15-May-2025

GSTIN NO:07EZWPS4881N1ZY
 PAN NO :
 Contact Person :Riddhima Gupta

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Paper Glass 200ml Pk 100	48236000	15.000	Pack	62.4000	18	73.6320	1,104.48	
Total								15.00	1,104.48

Riddhima
15/4/2025

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



GST 18% 9818860974 ₹ 168.48

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND ONE HUNDRED FOUR AND FOURTY EIGHT ONLY

Grand Total : ₹ 1,104.48
Net To Pay ₹ 1,104

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
48236000	936.00	18.00%	168.48	%		168.48
Total	936.00		168.48		00.00	168.48

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)