

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

GHKS12500013

Original

Fio Catering

Instant Host
Khasra No-227, Westend Marg, Near Garden of 5 Senses,
Saidulajab, Saket,
New Delhi , 110030 , Delhi-07 , India
State : Delhi-07
Tel : 8130227880
Email : cuisinesnconcepts@gmail.com

GSTIN NO:07AAAF11916K1ZI

PAN NO :

Contact Person :Nandan

Ship To

Fio Catering
Khasra No-227, Westend Marg, , (Near
Garden of 5 Senses) Saidulajab, Saket
New Delhi , 110030 , Delhi-07 , IN
Tel : 8130227880
Email : cuisinesnconcepts@gmail.com

Sales Invoice No

GHKS12500013
Sales Invoice Date 02-Apr-2025
Status : Posted
Cust Ref No :
Sales Order SO2504000096
Ref Doc Date : 01-Apr-2025
Eway Bill No :
Place of Supply New Delhi , Delhi-07
Due Date : 07-May-2025

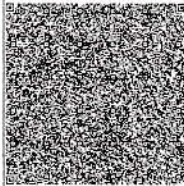
S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Nirma Detergent Powder 500gm	34029011	50.000	Pcs	28.0000	18	33.0400	1,652.00	
2	Cling Film Roll 2.2 Kg	39204300	6.000	Pcs	540.0090	18	637.2000	3,823.20	
Total								56.00	5,475.20

DATE 2/4/2025
TIME 12:30 PM
REC. BY Amerjit

Payment Terms : End Of Month 7 Days Credit

General Terms :

9117584003



GST 18%

₹ 835.20

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FOUR HUNDRED SEVENTY FIVE AND TWENTY ONLY

Grand Total :

₹ 5,475.20

Net To Pay

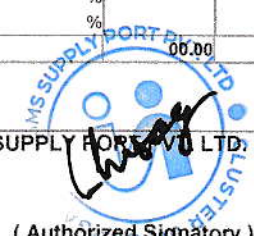
₹ 5,475

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
34029011	1,400.00	18.00%	252.00	%		252.00
39204300	3,240.00	18.00%	583.20	%		583.20
Total	4,640.00		835.20		00.00	835.20

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)