

SMS SUPPLY PORT PVT. LTD.
H.No.141 - P, Basement, Opp Main Gate o
Sector - 55, Golf Course Road,
Guhugram, Haryana-06, India

GSTIN : 06ABICS4530M1Z2
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

GHKS12500130

Original

China Garden (G.K)
Four Seasons Cuisine India Pvt. Ltd. (Delhi)
M-73, M Block Market, Part 2, Greater Kailash,
New Delhi, 110048, Delhi-07, India
State : Delhi-07
Tel : 9599959974
Email : delhipurchase@chinagarden.in

Ship To
China Garden (G.K)
M-73, M block Market, Part 2, Greater
Kailash,
New Delhi, 110048, Delhi-07, IN
Tel : 9599959974

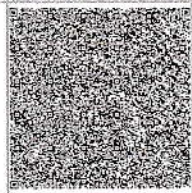
Sales Invoice No GHKS12500130
Sales Invoice Date 15-Apr-2025
Status : Posted
Cust Ref No :
Sales Order SO2504001220
Ref Doc Date : 14-Apr-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 15-May-2025

GSTIN NO:07AAACF3893R1ZX
PAN NO :
Contact Person :Mr. Dewan Ji

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Wonder Wipes Pk5	68053000	4.000	Pack	110.0040	18	129.8047	519.22
2	Scotch Brite 3M Pk4	96039000	4.000	Pack	72.0000	18	84.9600	339.84
3	Bouffant Cap Pk70	62103090	1.000	Pack	50.0000	5	52.5000	52.50
4	Fena Detergent Powder 1Kg	34029011	3.000	Kgs.	60.0000	18	70.8000	212.40
5	Hard Broom	14030010	2.000	Pcs	39.3750		39.3750	78.75
Total			14.00					1,202.71

Handwritten signature and date: 28/3/2025

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



GST 18% ₹ 163.44
GST 5% ₹ 02.50
GST0% ₹

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND TWO HUNDRED TWO AND SEVENTY ONE ONLY

Grand Total : ₹ 1,202.71
Net To Pay ₹ 1,203

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
14030010	78.75	%				
34029011	180.00	18.00%	32.40	%		32.40
62103090	50.00	05.00%	02.50	%		02.50
68053000	440.02	18.00%	79.20	%		79.20
96039000	288.00	18.00%	51.84	%		51.84
Total	1,036.77		165.94		00.00	165.94

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)