

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

GHKS12500133

Original

Dhaba Estd 1986 (Sec-70)
 A Unit Of Avyaaya Diners Llp
 LGF 13, 14 & 15, Elan Epic, Sector-70
 Gurugram , 122001 , Haryana-06 , India
 State : Haryana-06
 Tel : 9205251676

Ship To
 Dhaba Estd 1986 (Sec-70)
 LGF 13, 14 & 15, Elan Epic, Sector-70
 Gurugram , 122001 , Haryana-06 , IN
 Tel : 9205251676

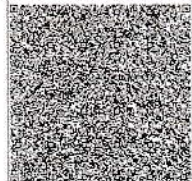
Sales Invoice No GHKS12500133
Sales Invoice Date 15-Apr-2025
Status : Posted
Cust Ref No :
Sales Order SO2504001217
Ref Doc Date : 14-Apr-2025
Eway Bill No :
Place of Supply Gurugram , Haryana-06
Due Date : 15-May-2025

GSTIN NO:06ACGFA0667D1ZR
 PAN NO :
 Contact Person :Birender

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Uttam Sugar Sachet Brown	17011200	1.000	Box	943.0000	5	990.1500	990.15	
2	Printer Roll 3Inch*30mtr	48189000	50.000	Pcs	39.8600	18	47.0348	2,351.74	
Total								51.00	3,341.89

Handwritten signature and number: 7678689076

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



GST 5% ₹ 47.15
 GST 18% ₹ 358.74

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND THREE HUNDRED FOURTY ONE AND EIGHTY NINE ONLY **Grand Total :** ₹ 3,341.89
Net To Pay ₹ 3,342

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
17011200	943.00	02.50%	23.58	02.50%	23.58			47.15
48189000	1,993.00	09.00%	179.37	09.00%	179.37			358.74
Total	2,936.00		202.95		202.95		00.00	405.89

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

