

SMS SUPPLY PORT PVT. LTD.

GSTIN : 06ABICS4530M1Z2

Telephone : 9811313289

H.No.141, P, Basement, Opp Main Gate o

Bank A/C No : 50200069218691

Website : www.supplyport.in

Sector - 55, Golf Course Road,
Gurugram , Haryana-06 , India

IFSC : HDFC0009575

Tax Invoice

GHKSI2500134

Original

Dhaba 25 (Sector-47)

ABS Hospitality (Sec 47)
GF - Shop No. 102,103,104,105,79,80,81,82 Platinum Tower,
Sohna Road, Malibu Town, Sector 47,
Gurugram , 122018 , Haryana-06 , India
State : Haryana-06
Tel : 9667250067
Email : Absdhabasohna@gmail.com

Ship To

Dhaba 25 (Sector-47)
G F, Spaze Platinum Tower, Sohna Road,
Near Malibu Town, Sector 47,
Gurugram , 122018 , Haryana-06 , IN
Tel : 9667250067
Email : Absdhabasohna@gmail.com

Sales Invoice No GHKSI2500134

Sales Invoice Date 15-Apr-2025

Status : Posted

Cust Ref No :

Sales Order SO2504001219

Ref Doc Date : 14-Apr-2025

Eway Bill No :

Place of Supply Gurugram , Haryana-06

Due Date : 30-Apr-2025

GSTIN NO:06ABXFA3945L1ZS

PAN NO :

Contact Person :Yash

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Damati Rect Tray 750ml Pk50	39249090	20.000	Pack	315.0000	18	371.7000	7,434.00
2	Silver Roti Enevelop 9*12 Pk100	48236000	4.000	Pack	280.0000	18	330.4000	1,321.60
3	Scotch Brite 3M Pk4	96039000	1.000	Pack	72.0000	18	84.9600	84.96
4	Wiper 18"	96039000	2.000	Pcs	95.0000	18	112.1000	224.20
5	Hard Broom	14030010	3.000	Pcs	45.0000		45.0000	135.00
6	Damati Round 50ml Pk100	39249090	5.000	Pack	113.0000	18	133.3400	666.70
7	Damati Round 100ml Pk50	39249090	10.000	Pack	90.0000	18	106.2000	1,062.00
8	Toilet Roll 70gm 6in1	48182000	16.000	Pack	120.0000	18	141.6000	2,265.60
9	M Fold Tissue Origami 125 Pulls Pk40	48182000	40.000	Pcs	35.0000	18	41.3000	1,652.00
10	Fena Detergent Powder 1Kg	34029011	3.000	Kgs.	60.0000	18	70.8000	212.40
11	Cello Tape 1" 65 Mtr Pk12	39191000	8.000	Pack	204.0000	18	240.7200	1,925.76
12	Printer Roll 3Inch*30mtr	48189000	100.000	Pcs	32.2069	18	38.0041	3,800.41
13	Butchery Bag 14*18 (5 KG)	39239090	10.000	Kgs.	170.0000	18	200.6000	2,006.00
14	Butchery Bag 10*14 (2 KG)	39249090	6.000	Kgs.	170.0000	18	200.6000	1,203.60
15	Butchery Bag 9*12 (1 KG)	39239090	0.800	Kgs.	170.0000	18	200.6000	160.48
16	MOP Big 24x24 (Pocha Big)	63071030	6.000	Pcs	23.0000	5	24.1500	144.90
17	Tissue Paper 2Ply 30*30 Pk50	48189000	80.000	Pack	30.0000	18	35.4000	2,832.00
18	Ecogenics Eco 2 Hard Surface Cleaner 5Ltr	34029091	1.000	Bottles	762.6000	18	899.8680	899.87

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Tax Invoice

GHKS12500134

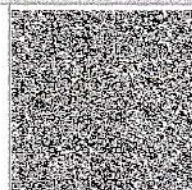
Original

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
		Total	315.80					28,031.48

NITIN KUMAR
9667250067

Payment Terms : End Of Month 0 Days Credit

General Terms :



GST 18% ₹ 4,233.29
 GST 0% ₹
 GST 5% ₹ 06.90

GRAND TOTAL : INDIAN RUPEES TWENTY EIGHT THOUSAND THIRTY ONE AND FOURTY EIGHT ONLY

Grand Total : ₹ 28,031.48
 Net To Pay ₹ 28,031

	HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
Executive :Arvin Sharma	14030010	135.00	%		%		%		
	34029011	180.00	09.00%	16.20	09.00%	16.20	%		32.40
	34029091	762.60	09.00%	68.63	09.00%	68.63	%		137.27
	39191000	1,632.00	09.00%	146.88	09.00%	146.88	%		293.76
	39239090	1,836.00	09.00%	165.24	09.00%	165.24	%		330.48
	39249090	8,785.00	09.00%	790.65	09.00%	790.65	%		1,581.30
	48182000	3,320.00	09.00%	298.80	09.00%	298.80	%		597.60
	48189000	5,620.69	09.00%	505.86	09.00%	505.86	%		1,011.72
	48236000	1,120.00	09.00%	100.80	09.00%	100.80	%		201.60
	63071030	138.00	02.50%	03.45	02.50%	03.45	%		06.90
96039000	262.00	09.00%	23.58	09.00%	23.58	%		47.16	
	Total	23,791.29		2,120.09		2,120.09		00.00	4,240.19

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

