

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

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

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

GHKS12500138

Original

Pasta Street (Punjabi Bagh) Pasta street India Pvt. Ltd. H.No. 1, 2nd Floor, Pvt. No. S-1, Ring Road, Village Kilokri, New Delhi, 110014, Delhi-07, India State : Delhi-07 Tel : 9877735723 Email : umesh.singh@pastastreet.co.in GSTIN NO:07AAGCP2981A1ZL PAN NO : Contact Person :Umesh Singh	Ship To Pasta Street (Punjabi Bagh) UGF-House No-38,Road No-61,Club Road, West Punjabi Bagh, New Delhi, 110026, Delhi-07, IN Tel : 9606831375 Email : umesh.singh@pastastreet.co.in	Sales Invoice No : GHKS12500138 Sales Invoice Date : 16-Apr-2025 Status : Posted Cust Ref No : Sales Order : SO2504001216 Ref Doc Date : 14-Apr-2025 Eway Bill No : Place of Supply : New Delhi, Delhi-07 Due Date : 15-May-2025
---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Squeeze Glass Wiper with Rod 3Mtr	39231010	1.000	Pcs	1483.0000	18	1749.9400	1,749.94
2	Garbage Bag Green Big 5Kg	39239090	1.000	Pack	500.0000	18	590.0000	590.00
3	T Pol 50Ltr	2914	1.000	Bottles	1923.7200	18	2269.9896	2,269.99
Total			03.00					4,609.93



Payment Terms : End Of Month 15 Days Credit General Terms :	GST 18% ₹ 703.21
------------------------------------------------------------------------------	-------------------------

GRAND TOTAL : INDIAN RUPEES FOUR THOUSAND SIX HUNDRED NINE AND NINETY THREE ONLY **Grand Total :** ₹ 4,609.93
Net To Pay ₹ 4,610

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
2914	1,923.72	18.00%	346.27	%		346.27
39231010	1,483.00	18.00%	266.94	%		266.94
39239090	500.00	18.00%	90.00	%		90.00
Total	3,906.72		703.21			703.21

Executive :Mohit
REMARKS : For SMS SUPPLY PORT PVT. LTD.
 (Authorized Signatory)