

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

GHKS12500143

Original

Sonido Kitchen & Bar
 Hill Light Restaurant Pvt. Ltd.
 30-A, Hauz Khas Village,
 New Delhi, 110016, Delhi-07, India
 State : Delhi-07
 Tel : 8130733557

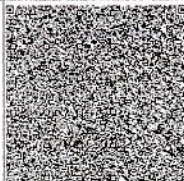
Ship To
 Sonido Kitchen & Bar
 30-A, Hauz Khas Village,
 New Delhi, 110016, Delhi-07, IN
 Tel : 8130733557

Sales Invoice No GHKS12500143
Sales Invoice Date 17-Apr-2025
Status : Posted
Cust Ref No :
Sales Order SO2504001345
Ref Doc Date : 16-Apr-2025
Eway Bill No :
Place of Supply New Delhi, Delhi-07
Due Date : 07-May-2025

GSTIN NO:07AAECH7518R2ZW
PAN NO :
Contact Person :Mr. Kuber Negi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Tissue Paper 1 Ply 30*30 Pk100	48189000	100.000	Pack	30.0000	18	35.4000	3,540.00
Total			100.00					3,540.00

Payment Terms : End Of Month 7 Days Credit
General Terms :



GST 18% ₹ 540.00

GRAND TOTAL : INDIAN RUPEES THREE THOUSAND FIVE HUNDRED FOURTY ONLY

Grand Total : ₹ 3,540.00
Net To Pay ₹ 3,540

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
48189000	3,000.00	18.00%	540.00	%		540.00
Total	3,000.00		540.00			540.00

Executive : Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

