

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

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

GHKS12500144

Original

Encanto Resturant

Atcovision Hospitality Pvt. Ltd
Unit no. 4, The Boulevard, Magnum Global Park, Tower-I,
Sector 58, Extension Road
Gurugram , 122001 , Haryana-06 , India
State : Haryana-06
Tel : 9654566931

Ship To

Encanto Resturant
Unit no. 4, The Boulevard, Magnum Global
Park, Tower-I, Sector 58, Extension Road
Gurugram , 122001 , Haryana-06 , IN
Tel : 9654566931

Sales invoice No : GHKS12500144
Sales Invoice Date : 17-Apr-2025
Status : Posted
Cust Ref No :
Sales Order : SO2504001362
Ref Doc Date : 16-Apr-2025
Eway Bill No :
Place of Supply : Gurugram , Haryana-06
Due Date : 07-May-2025

GSTIN NO:06ABACA1237H1Z5

PAN NO :

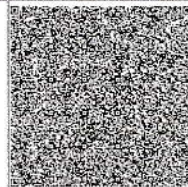
Contact Person :Charan Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Damati RO-24 Pk50	39249090	10.000	Pack	370.0000	18	436.6000	4,366.00
2	Damati Round 50ml Pk100	39249090	20.000	Pack	113.0000	18	133.3400	2,666.80
3	Pizza Box White 12Inch Pk50	48189000	1.000	Pack	847.5000	12	949.2000	949.20
4	Wooden Fork 160mm Pk100	44199090	5.000	Pack	80.0000	12	89.6000	448.00
Total			36.00					8,430.00

Charan Singh
8057919217

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 18% ₹ 1,072.80
GST 12% ₹ 149.70

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND FOUR HUNDRED THIRTY ONLY

Grand Total : ₹ 8,430.00
Net To Pay ₹ 8,430

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
39249090	5,960.00	09.00%	536.40	09.00%	536.40			1,072.80
44199090	400.00	06.00%	24.00	06.00%	24.00			48.00
48189000	847.50	06.00%	50.85	06.00%	50.85			101.70
Total	7,207.50		611.25		611.25		00.00	1,222.50

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT LTD.

(Authorized Signatory)