

SMS SUPPLY PORT PVT. LTD.

GSTIN : 06ABICS4530M1Z2

Telephone : 9811313289

H.No.141 - P, Basement, Opp Main Gate o  
Sector - 55, Golf Course Road,  
Gurugram , Haryana-06 , India

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**GHKS12500016**

**Original**

**The Imperial Spice**

Dream Square Hospitality Llp  
M 89/90, 1st Floor, Outer Circle, Connaught Place,  
New Delhi , 110001 , Delhi-07 , India  
State : Delhi-07  
Tel : 9899517659  
Email : theimperialspacecp@gmail.com

**Ship To**

The Imperial Spice  
M 89/90, 1st Floor, Outer Circle, Connaught  
Place,  
New Delhi , 110001 , Delhi-07 , IN  
Tel : 9899517659  
Email : theimperialspacecp@gmail.com

**Sales Invoice No**  
**Sales Invoice Date**  
**Status :**

**GHKS12500016**  
**02-Apr-2025**  
**Posted**

**Cust Ref No :**

**Sales Order**

**Ref Doc Date :**

**Eway Bill No :**

**Place of Supply**

**Due Date :**

**SO2504000146**  
**02-Apr-2025**

**New Delhi , Delhi-07**  
**15-May-2025**

**GSTIN NO:07AANFD6432E1Z1**

**PAN NO :**

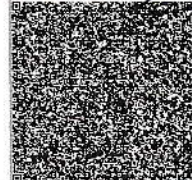
**Contact Person :Mr. Tara chand**

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Garbage Bag Black Big 5Kg	39232100	10.000	Pack	450.0000	18	531.0000	5,310.00
2	Paper Straw White Hk 8mm*8Inch Pk50	48239090	40.000	Pack	35.0000	18	41.3000	1,652.00
3	HRT Roll Plain 1Kg	48182000	8.000	Pcs	150.0000	18	177.0000	1,416.00
4	Check Duster Small 18*18	63071010	12.000	Pcs	8.0000	5	8.4000	100.80
5	MOP Big 24x24 (Pocha Big)	6307	12.000	Pcs	23.0000	5	24.1500	289.80
6	Fena Detergent Powder 1Kg	34029011	27.000	Kgs.	60.0000	18	70.8000	1,911.60
7	Bouffant Cap Pk70	62103090	8.000	Pack	50.0000	5	52.5000	420.00
8	Aluminium Foil 1Kg Gross (295mm)	7606	4.000	Pcs	347.4600	18	410.0028	1,640.01
9	Toilet Roll 70gm 6in1	48182000	2.000	Pack	120.0000	18	141.6000	283.20
10	Cling Film Roll 2.2 Kg	39204300	6.000	Pcs	540.0000	18	637.2000	3,823.20
11	<del>Taski Suma Tab 2GM *50</del>	<del>38889400</del>	<del>1.000</del>	<del>Pcs</del>	<del>365.0000</del>	<del>18</del>	<del>430.7000</del>	<del>430.70</del>
<b>Total</b>			<b>130.00</b>					<b>17,277.31</b>

*Handwritten signature and date: 21/4/25, 9899517659*

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

**General Terms :**



**GST 18%**

**₹ 2,511.87**

**GST 5%**

**₹ 38.60**

**GRAND TOTAL : INDIAN RUPEES SEVENTEEN THOUSAND TWO HUNDRED SEVENTY SEVEN AND THIRTY ONE ONLY**

**Grand Total :**

**₹ 17,277.31**

**Net To Pay**

**₹ 17,277**

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
34029011	1,620.00	18.00%	291.60	%		291.60
38089400	365.00	18.00%	65.70	%		65.70
39204300	3,240.00	18.00%	583.20	%		583.20
39232100	4,500.00	18.00%	810.00	%		810.00
48182000	1,440.00	18.00%	259.20	%		259.20
48239090	1,400.00	18.00%	252.00	%		252.00
62103090	400.00	05.00%	20.00	%		20.00
6307	276.00	05.00%	13.80	%		13.80
63071010	96.00	05.00%	04.80	%		04.80
7606	1,389.84	18.00%	250.17	%		250.17
<b>Total</b>	<b>14,726.84</b>		<b>2,550.47</b>			<b>2,550.47</b>

**REMARKS :**

**For SMS SUPPLY PORT PVT. LTD.**



**( Authorized Signatory )**