

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

GHKSI2500019

Original

## China Garden (Sector-29)

Four Seasons Cuisine India Pvt. Ltd. (Sector-29)  
1st, Floor, Multilevel Car Parking-1, Tata Trillium Avenue, Near  
Appu Ghar - Sector 29,  
Gurugram, 122009, Haryana-06, India  
State : Haryana-06  
Tel : 9554276440

## Ship To

China Garden (Sector-29)  
1st, Floor, Multilevel Car Parking-1, Tata  
Trillium Avenue, Near Appu Ghar -  
Sector 29,  
Gurugram, 122009, Haryana-06, IN  
Tel : 9554276440

Sales Invoice No  
Sales Invoice Date  
Status :  
Cust Ref No :  
Sales Order  
Ref Doc Date :  
Eway Bill No :  
Place of Supply  
Due Date :

GHKSI2500019  
02-Apr-2025  
Posted  
SO2504000166  
02-Apr-2025  
Gurugram, Haryana-06  
15-May-2025

GSTIN NO:06AAACF3893R1ZZ

PAN NO :

Contact Person :Mr. Sandeep

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Garbage Bag Black Big 5Kg	39232100	5.000	Pack	425.0250	18	501.5295	2,507.64
2	Fuel Gel Big Pk2	96032900	1.000	Box	900.0000	18	1062.0000	1,062.00
3	Bouffant Cap Pk70	62103090	3.000	Pack	50.0000	5	52.5000	157.50
4	Wonder Wipes Pk5	68053000	2.000	Pack	110.0040	18	129.8047	259.61
5	MOP Big 24x24 (Pocha Big)	6307	6.000	Pcs	23.0000	5	24.1500	144.90
6	Steel Juna Pk5	73231000	3.000	Pack	45.0000	18	53.1000	159.30
7	Fena Detergent Powder 1Kg	34029011	4.000	Kgs.	60.0000	18	70.8000	283.20
8	Dolly Paper 6.5 Inch Pk100	48189000	5.000	Pack	65.0000	18	76.7000	383.50
9	Bamboo Stirrer HK 8inch Pk100	44190010	3.000	Pack	100.0000	12	112.0000	336.00
Total			32.00					5,293.65

Payment Terms : End Of Month 15 Days Credit

General Terms :

GST 18% ₹ 710.12  
GST 5% ₹ 14.40  
GST 12% ₹ 36.00

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND TWO HUNDRED NINETY THREE AND  
SIXTY FIVE ONLY

Grand Total : ₹ 5,293.65  
Net To Pay ₹ 5,294

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
34029011	240.00	09.00%	21.60	09.00%	21.60	%		43.20
39232100	2,125.12	09.00%	191.26	09.00%	191.26	%		382.52
44190010	300.00	06.00%	18.00	06.00%	18.00	%		36.00
48189000	325.00	09.00%	29.25	09.00%	29.25	%		58.50
62103090	150.00	02.50%	03.75	02.50%	03.75	%		07.50
6307	138.00	02.50%	03.45	02.50%	03.45	%		06.90
68053000	220.01	09.00%	19.80	09.00%	19.80	%		39.60
73231000	135.00	09.00%	12.15	09.00%	12.15	%		24.30
96032900	900.00	09.00%	81.00	09.00%	81.00	%		162.00
Total	4,533.13		380.26		380.26		00.00	760.52

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )