

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**

**GHKS12500022**

**Original**

**Tuckin Fresh Beer cafe**  
The Nook  
Gf Block-1, Vatika Business park, Sector-49,  
Gurugram, 122001, Haryana-06, India  
State : Haryana-06  
Tel : 9717492924  
Email : thenookgurgaon@gmail.com

**Ship To**  
Tuckin Fresh Beer cafe  
GF Block-1, Vatika Business Tower, Sector-49  
Gurugram, 122001, Haryana-06, IN  
Tel : 9717492924

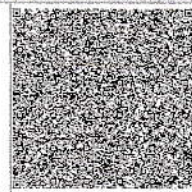
**Sales Invoice No** : GHKS12500022  
**Sales Invoice Date** : 03-Apr-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2504000202  
**Ref Doc Date** : 02-Apr-2025  
**Eway Bill No** :  
**Place of Supply** : Gurugram, Haryana-06  
**Due Date** : 15-May-2025

**GSTIN NO:06AAJFT0608G1ZE**  
**PAN NO** :  
**Contact Person :Tapan**

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Phenyl White 5Ltr	38089400	5.000	Bottles	90.0000	18	106.2000	531.00
2	Garbage Bag Black Big 5Kg	39232100	10.000	Pack	450.0000	18	531.0000	5,310.00
3	Odonil Room Spray	33074900	24.000	Pcs	85.0000	18	100.3000	2,407.20
4	Satay Stick 8Inch Pk80	40151900	12.000	Pack	25.0000	12	28.0000	336.00
5	Satay Stick 6 Inches	21039090	15.000	Pack	25.0000	12	28.0000	420.00
6	Wonder Wipes Pk5	68053000	6.000	Pack	120.0000	18	141.6000	849.60
7	Fena Detergent Powder 1Kg	34029011	25.000	Kgs.	60.0000	18	70.8000	1,770.00
8	Dust Mop Set	96033090	2.000	Pcs	190.0000	18	224.2000	448.40
9	Steel Wiper Big	96039000	2.000	Pcs	256.0000	18	302.0800	604.16
<b>Total</b>			<b>101.00</b>					<b>12,676.36</b>

*Ravindra Yadav*  
DATE 03-04-2025  
MO 9560248598

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



**GST 18%** ₹ 1,818.36  
**GST 12%** ₹ 81.00

**GRAND TOTAL : INDIAN RUPEES TWELVE THOUSAND SIX HUNDRED SEVENTY SIX AND THIRTY SIX ONLY**

**Grand Total :** ₹ 12,676.36  
**Net To Pay** ₹ 12,676

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
21039090	375.00	06.00%	22.50	06.00%	22.50	%		45.00
33074900	2,040.00	09.00%	183.60	09.00%	183.60	%		367.20
34029011	1,500.00	09.00%	135.00	09.00%	135.00	%		270.00
38089400	450.00	09.00%	40.50	09.00%	40.50	%		81.00
39232100	4,500.00	09.00%	405.00	09.00%	405.00	%		810.00
40151900	300.00	06.00%	18.00	06.00%	18.00	%		36.00
68053000	720.00	09.00%	64.80	09.00%	64.80	%		129.60
96033090	380.00	09.00%	34.20	09.00%	34.20	%		68.40
96039000	512.00	09.00%	46.08	09.00%	46.08	%		92.16
<b>Total</b>	<b>10,777.00</b>		<b>949.68</b>		<b>949.68</b>		<b>00.00</b>	<b>1,899.36</b>

**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.

*(Authorized Signatory)*