

**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**

**GHKS12500027**

**Original**

**Pasta Street (Punjabi Bagh)**  
Pasta-street India Pvt. Ltd.  
H.No. 1, 2nd Floor, Pvt. No. S-1, Ring Road, Village Kilokri,  
New Delhi , 110014 , Delhi-07 , India  
State : Delhi-07  
Tel : 9877735723  
Email : umesh.singh@pastastreet.co.in

**Ship To**  
Pasta Street (Punjabi Bagh)  
UGF-House No-38, Road No-61, Club Road,  
West Punjabi Bagh,  
New Delhi , 110026 , Delhi-07 , IN  
Tel : 9606831375  
Email : umesh.singh@pastastreet.co.in

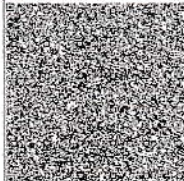
**Sales Invoice No** GHKS12500027  
**Sales Invoice Date** 03-Apr-2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2504000201  
**Ref Doc Date :** 02-Apr-2025  
**Eway Bill No :**  
**Place of Supply** New Delhi , Delhi-07  
**Due Date :** 15-May-2025

**GSTIN NO:**07AAGCP2981A1ZL  
**PAN NO :**  
**Contact Person :**Umesh Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Odonil Room Spray	33074900	3.000	Pcs	85.0000	18	100.3000	300.90
2	Wonder Wipes Pk5	68053000	2.000	Pack	120.0000	18	141.6000	283.20
3	Wooden Fork 160mm Pk100	44199090	3.000	Pack	80.0000	12	89.6000	268.80
4	Wooden Spoon 160mm Pk100	44199090	2.000	Pack	80.0000	12	89.6000	179.20
5	Phenyl White 5Ltr	38089400	1.000	Bottles	90.0000	18	106.2000	106.20
<b>Total</b>			<b>11.00</b>					<b>1,138.30</b>



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



**GST 18%** ₹ 105.30  
**GST 12%** ₹ 48.00

**GRAND TOTAL : INDIAN RUPEES ONE THOUSAND ONE HUNDRED THIRTY EIGHT AND THIRTY ONLY**

**Grand Total :** ₹ 1,138.30  
**Net To Pay** ₹ 1,138

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
33074900	255.00	18.00%	45.90	%		45.90
38089400	90.00	18.00%	16.20	%		16.20
44199090	400.00	12.00%	48.00	%		48.00
68053000	240.00	18.00%	43.20	%		43.20
<b>Total</b>	<b>985.00</b>		<b>153.30</b>			<b>153.30</b>

**Executive :** Mohit

**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.



( Authorized Signatory )