

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

GHKS12500028

Original

Matamaal (Ggn)
Matamaal Hospitality Pvt. Ltd.
203, DLF City Court, Sikanderpur
Gurugram , 122002 , Haryana-06 , India
State : Haryana-06
Tel : 9958928685
Email : accounts@matamaal.com

Ship To
Matamaal (Ggn)
203, DLF City Court
Gurugram , 122002 , Haryana-06 , IN
Tel : 9958928685

Sales Invoice No : GHKS12500028
Sales Invoice Date : 03-Apr-2025
Status : Posted
Cust Ref No :
Sales Order : SO2504000243
Ref Doc Date : 03-Apr-2025
Eway Bill No :
Place of Supply : Gurugram , Haryana-06
Due Date : 07-May-2025

GSTIN NO:06AAJCM9028N1ZW
PAN NO :
Contact Person :Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bouffant Cap Pk70	62103090	50.000	Pack	50.0000	5	52.5000	2,625.00
2	Transparent Plastic Gloves	39249090	100.000	Pack	20.0000	18	23.6000	2,360.00
3	Aluminium Foil Net 1Kg	760711	3.000	Pcs	533.2100	18	629.1878	1,887.56

Deepak
3/4/25
9958928685

Total 153.00 **6,872.56**

Payment Terms : End Of Month 7 Days Credit
General Terms :

GST 5% ₹ 125.00
GST 18% ₹ 647.93

GRAND TOTAL : INDIAN RUPEES SIX THOUSAND EIGHT HUNDRED SEVENTY TWO AND FIFTY SIX ONLY

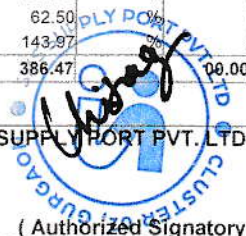
Grand Total : ₹ 6,872.56
Net To Pay ₹ 6,873

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
39249090	2,000.00	09.00%	180.00	09.00%	180.00	%		360.00
62103090	2,500.00	02.50%	62.50	02.50%	62.50	%		125.00
760711	1,599.63	09.00%	143.97	09.00%	143.97	%		287.93
Total	6,099.63		386.47		386.47		00.00	772.93

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)