

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

GHKS12500030

Original

Jawahar Restaurant
 Jawahar Restaurant
 Ground Floor, L-37, Lajpat Nagar-II,
 New Delhi , 110024 , Delhi-07 , India
 State : Delhi-07
 Tel : 9319466917

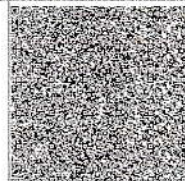
Ship To
 Jawahar Restaurant
 Ground Floor, L-37, Lajpat Nagar-II,
 New Delhi , 110024 , Delhi-07 , IN
 Tel : 9319466917

Sales Invoice No : GHKS12500030
Sales Invoice Date : 04-Apr-2025
Status : Posted
Cust Ref No :
Sales Order : SO2504000300
Ref Doc Date : 04-Apr-2025
Eway Bill No :
Place of Supply : New Delhi , Delhi-07
Due Date : 07-May-2025

GSTIN NO:07DDUPS6559C1ZU
 PAN NO :

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	M Fold Tissue Origami 125 Pulls Pk40	48182000	80.000	Pcs	28.7000	18	33.8660	2,709.28	
Total								80.00	2,709.28

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



GST 18%
 ₹ 413.28
Done
 9773763820

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND SEVEN HUNDRED NINE AND TWENTY EIGHT ONLY

Grand Total : ₹ 2,709.28
Net To Pay ₹ 2,709

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
48182000	2,296.00	18.00%	413.28	%		413.28
Total	2,296.00		413.28		00.00	413.28

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

