

SUPPLY PORT PVT. LTD.

- P, Basement, Opp Main Gate o
5, Golf Course Road,
am, Haryana-06, India

GSTIN : 06ABICS4530M1Z2

Bank A/C No : 50200089218891
IFSC : HDFC0009575

Telephone : 9811313289

Website : www.supplyport.in

Invoice

GHKS12500031

Original

Somewhere Nowhere

V9 Nightlife Llp
M-72A, SF, M Block Market, 2nd Floor, Gurudwara Rd, The
Eaters New York, Gk-Part II,
New Delhi, 110048, Delhi-07, India
State : Delhi-07
Tel : 7629864208
Email : Ankuradhana@gmail.com

Ship To

Somewhere Nowhere
M-72A, SF, M Block Market, 2nd Floor,
Gurudwara Rd, The Eaters New York, Gk-
Part II,
New Delhi, 110048, Delhi-07, IN
Tel : 7629864208
Email : Ankuradhana@gmail.com

Sales Invoice No

Sales Invoice Date : 04-Apr-2025
Status : Posted
Cust Ref No :
Sales Order : SO2504000296
Ref Doc Date : 04-Apr-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 30-May-2025

GSTIN NO:07AAXFV1297P1ZY

PAN NO :

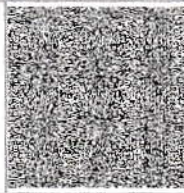
Contact Person : Simi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Soft Broom	14030010	1.000	Pcs	65.0000		65.0000	65.00
2	Dishwash Liquid 5Ltr	34029051	1.000	Bottles	280.0000	18	330.4000	330.40
3	Phenyl White 5Ltr	38089400	1.000	Bottles	90.0000	18	106.2000	106.20
4	Garbage Bag Black Big 5Kg	39232100	1.000	Pack	450.0000	18	531.0000	531.00
Total			04.00					1,032.60

Shinoy
04/04/25

Payment Terms : 30 days from End of Invoice Month

General Terms :



GST0% ₹
GST 18% ₹ 147.60

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND THIRTY TWO AND SIXTY ONLY

Grand Total : ₹ 1,032.60

Net To Pay ₹ 1,033

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
14030010	65.00	%		%		
34029051	280.00	18.00%	50.40	%		50.40
38089400	90.00	18.00%	16.20	%		16.20
39232100	450.00	18.00%	81.00	%		81.00
Total	885.00		147.60		90.00	147.60

Executive : Neeraj Kumar

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)