

SMS SUPPLY PORT PVT. LTD.

GSTIN : 06ABICS4530M1Z2

Telephone : 9811313289

H.No.141 - P, Basement, Opp Main Gate o

Bank A/C No : 50200069218691

Website : www.supplyport.in

Sector - 55, Golf Course Road,
Gurugram , Haryana-06 , India

IFSC : HDFC0009575

Tax Invoice

GHKSI2500032

Original

Cafe Southie Podi

Cafe Southie Podi
R1 G12A
M3M 65 Avenue, Sector-65
Gurugram , 122102 , Haryana-06 , India
State : Haryana-06
Tel : 6397102854

Ship To

Cafe Southie Podi
R1 G12A M3M 65 Avenue, Sector-65
Gurugram , 122102 , Haryana-06 , IN
Tel : 6397102854

Sales Invoice No

GHKSI2500032

Sales Invoice Date

04-Apr-2025

Status :

Posted

Cust Ref No :

Sales Order

SO2504000298

Ref Doc Date :

04-Apr-2025

Eway Bill No :

Place of Supply

Gurugram , Haryana-06

Due Date :

07-May-2025

Contact Person : Mohit Singh Mehta

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Steel Juna Pk5	73231000	2.000	Pack	45.0000	18	53.1000	106.20	
2	Button File Folder (My Clear Bag)	392610	2.000	Pcs	20.0000	18	23.6000	47.20	
3	Register Platinum 384 PGS	4820	2.000	Pcs	224.0000	12	250.8800	501.76	
4	Ecogenics Dishwash Liquid 5Ltr	34029091	2.000	Bottles	300.0000	18	354.0000	708.00	
5	Ecogenics Glass Cleaner 5Ltr	34029091	2.000	Bottles	225.0000	18	265.5000	531.00	
Total								10.00	1,894.16

Received by Vinay
04/04/2025
9807437057

Payment Terms : End Of Month 7 Days Credit

General Terms :

GST 18%

₹ 212.40

GST 12%

₹ 53.76

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND EIGHT HUNDRED NINETY FOUR AND SIXTEEN ONLY

Grand Total :

₹ 1,894.16

Net To Pay

₹ 1,894

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
34029091	1,050.00	09.00%	94.50	09.00%	94.50	%		189.00
392610	40.00	09.00%	03.60	09.00%	03.60	%		07.20
4820	448.00	06.00%	26.88	06.00%	26.88	%		53.76
73231000	90.00	09.00%	08.10	09.00%	08.10	%		16.20
Total	1,628.00		133.08		133.08		00.00	266.16

Executive : Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)