

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,

IFSC : HDFC0009575

Gurugram , Haryana-06 , India

Tax Invoice

GHKSI2500034

Original

Dhamakka indian Curry

Mns Concepts Pvt. Ltd.
Ground Floor, G 01, Central Plaza, Sector 53 Golf Course
Road,
Gurugram , 122002 , Haryana-06 , India
State : Haryana-06
Tel : 9958348125
Email : mnsconcepts02@gmail.com

Ship To

Dhamakka indian Curry
Ground Floor, G 01, Central Plaza, Sector 53
Golf Course Road,
Gurugram , 122002 , Haryana-06 , IN
Tel : 9958348125
Email : mnsconcepts02@gmail.com

Sales Invoice No GHKSI2500034

Sales Invoice Date 04-Apr-2025

Status : Posted

Cust Ref No :

Sales Order SO2504000255

Ref Doc Date : 03-Apr-2025

Eway Bill No :

Place of Supply

Due Date :

Gurugram , Haryana-06

30-Apr-2025

GSTIN NO:06AAMCM5715H1ZC

PAN NO :

Contact Person :Sanjay

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Damati RO-24 Pk50	39249090	4.000	Pack	370.0000		370.0000	1,480.00
2	Tissue Paper 2Ply 30*30 Pk50	48189000	50.000	Pack	30.0000	18	35.4000	1,770.00
3	Damati Round 50ml Pk100	39249090	6.000	Pack	113.0000	18	133.3400	800.04
4	Damati Round 100ml Pk50	39249090	3.000	Pack	90.0000	18	106.2000	318.60
5	Damati Round Cont (Long) 250ml Pk50	39249090	6.000	Pack	325.0000	18	383.5000	2,301.00
6	Brown Paper Cont 500ml Pk50	48236000	1.000	Pack	297.0000	18	350.4600	350.46
7	Paper Straw White Hk 8mm*8Inch Pk50	48239090	2.000	Pack	35.0000	18	41.3000	82.60
8	Rippled Glass 350ml Pk25	48189000	4.000	Pack	86.4000	18	101.9520	407.81
9	Damati Round Cont 500ml Pk50	39249090	3.000	Pack	200.0000	18	236.0000	708.00
Total			79.00					8,218.51

Payment Terms : End Of Month 0 Days Credit

General Terms :

GST 18%

₹ 1,027.91

GRAND TOTAL : INDIAN RUPEES EIGHT THOUSAND TWO HUNDRED EIGHTEEN AND FIFTY ONE ONLY

Grand Total :

₹ 8,218.51

Net To Pay

₹ 8,219

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
39249090	3,498.00	09.00%	314.82	09.00%	314.82	%		629.64
48189000	1,845.60	09.00%	166.10	09.00%	166.10	%		332.21
48236000	297.00	09.00%	26.73	09.00%	26.73	%		53.46
48239090	70.00	09.00%	06.30	09.00%	06.30	%		12.60
Total	5,710.60		513.95		513.95		00.00	1,027.91

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)