

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

GHKSI2500037

Original

Ofis Spaces (Sec-62)

Ofis Spaces Pvt. Ltd
Unit no.201, 214A And 214B, The Iconic Corenthum, Plot no.A
-41, Sec-62
Noida , 201301 , Uttar Pradesh-09 , India
State : Uttar Pradesh-09
Tel : 9560050320

Ship To

Ofis Spaces (Sec-62)
Unit no.201, 214A And 214B, The Iconic
Corenthum, Plot no.A-41, Sec-62
Noida , 201301 , Uttar Pradesh-09 , IN
Tel : 9560050320

Sales Invoice No

Sales Invoice Date

Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

GHKSI2500037

04-Apr-2025

Posted

SO2504000303

04-Apr-2025

Noida , Uttar Pradesh-09

15-May-2025

GSTIN NO:09AADCO8447M1ZR

PAN NO :

Contact Person :Anant

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Natraj HB Pencil Box	9609	2.000	Pack	40.1900	12	45.0128	90.03
2	Calculator Casio MG120	8470	4.000	Pcs	471.0000	18	555.7800	2,223.12
3	Stapler Kangaroo 10D	8472	4.000	Pcs	76.7000	18	90.5060	362.02
4	Stapler Pin Kangaro Pin No.10 Pk20	8305	1.000	Pack	170.0000	18	200.6000	200.60
5	Permanent Marker Thin Black Pk10	96083099	1.000	Pack	80.5000	18	94.9900	94.99
6	Button File Folder (My Clear Bag)	392610	10.000	Pcs	20.0000	18	23.6000	236.00
7	Tissue Paper 1Ply 27*29 Pk100	48189000	150.000	Pack	22.0010	18	25.9612	3,894.18
8	Paper Glass 200ml Pk 100	48236000	50.000	Pack	51.7546	18	61.0704	3,053.52
9	Godrej Room Freshner MRP 99	33074900	5.000	Pcs	81.0000	18	95.5800	477.90
10	Fresh Round Plate 7in Pk50	48237010	4.000	Pack	90.6000	12	101.4720	405.89
11	Wooden Spoon 140mm Pk100	4421	5.000	Pack	45.0000	12	50.4000	252.00
12	Permanent Marker Bold Black	960820	10.000	Pcs	15.2500	18	17.9950	179.95
13	Fevistick 15gm	35069190	10.000	Pcs	33.8900	18	39.9902	399.90
14	Natraj Sharpner Pk20	82141090	1.000	Pack	44.6400	12	49.9968	50.00
15	Natraj Eraser Pk20	40169390	1.000	Pack	17.2000	5	18.0600	18.06
16	PVC File Lamination	48209090	20.000	Pcs	84.7400	18	99.9932	1,999.86
17	File Seprator Plastic	39269099	4.000	Pcs	84.7400	18	99.9932	399.97

Handwritten signature and date:
04/04/25
8826338624

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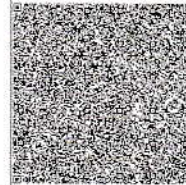
Tax Invoice

GHKS12500037

Original

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
Total			282.00					14,337.99

Payment Terms : End Of Month 15 Days Credit
 General Terms :



GST 12% ₹ 85.49
 GST 18% ₹ 2,062.68
 GST 5% ₹ 00.86

GRAND TOTAL : INDIAN RUPEES FOURTEEN THOUSAND THREE HUNDRED THIRTY SEVEN AND NINETY NINE ONLY

Grand Total : ₹ 14,337.99
 Net To Pay ₹ 14,338

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
33074900	405.00	18.00%	72.90	%		72.90
35069190	338.90	18.00%	61.00	%		61.00
392610	200.00	18.00%	36.00	%		36.00
39269099	338.96	18.00%	61.01	%		61.01
40169390	17.20	05.00%	00.86	%		00.86
4421	225.00	12.00%	27.00	%		27.00
48189000	3,300.15	18.00%	594.03	%		594.03
48209090	1,694.80	18.00%	305.06	%		305.06
48236000	2,587.73	18.00%	465.79	%		465.79
48237010	362.40	12.00%	43.49	%		43.49
62141090	44.64	12.00%	05.36	%		05.36
8305	170.00	18.00%	30.60	%		30.60
8470	1,884.00	18.00%	339.12	%		339.12
8472	306.80	18.00%	55.22	%		55.22
960820	152.50	18.00%	27.45	%		27.45
96083099	80.50	18.00%	14.49	%		14.49
9609	80.38	12.00%	09.65	%		09.65
Total	12,188.96		2,149.03		00.00	2,149.03

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)