

SMS SUPPLY PORT PVT. LTD.

GSTIN : 06ABICS4530M1Z2

Telephone : 9811313289

H.No.141 - P, Basement, Opp Main Gate o  
Sector - 55, Golf Course Road,  
Gurugram, Haryana-06, India

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**GHKS12500038**

**Original**

**Tuckin Fresh Beer cafe**

The Nook  
Gf Block-1, Vatika Business park, Sector-49,  
Gurugram, 122001, Haryana-06, India  
State : Haryana-06  
Tel : 9717492924  
Email : thenookgurgaon@gmail.com

GSTIN NO:06AAJFT0608G1ZE

PAN NO :

Contact Person :Tapan

**Ship To**

Tuckin Fresh Beer cafe  
GF Block-1, Vatika Business Tower, Sector-49  
Gurugram, 122001, Haryana-06, IN  
Tel : 9717492924

Sales Invoice No GHKS12500038

Sales Invoice Date 04-Apr-2025

Status : Posted

Cust Ref No :

Sales Order SO2504000258

Ref Doc Date : 03-Apr-2025

Eway Bill No :

Place of Supply Gurugram, Haryana-06

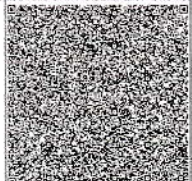
Due Date : 15-May-2025

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Bamboo Stirrer HK 150mm X 5mm (6inch) Pk50	44190010	24.000	Pack	50.0000	12	56.0000	1,344.00
2	Fena Detergent Powder 1Kg	34029011	27.000	Kgs.	60.0000	18	70.8000	1,911.60
<b>Total</b>			<b>51.00</b>					<b>3,255.60</b>

*Handwritten signature and date: 9717492924*

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

**General Terms :**



GST 12% ₹ 144.00  
GST 18% ₹ 291.60

**GRAND TOTAL : INDIAN RUPEES THREE THOUSAND TWO HUNDRED FIFTY FIVE AND SIXTY ONLY**

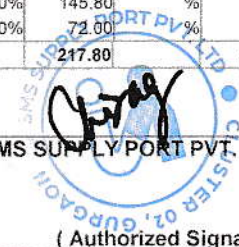
**Grand Total : ₹ 3,255.60**  
**Net To Pay ₹ 3,256**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
34029011	1,620.00	09.00%	145.80	09.00%	145.80	%		291.60
44190010	1,200.00	06.00%	72.00	06.00%	72.00	%		144.00
<b>Total</b>	<b>2,820.00</b>		<b>217.80</b>		<b>217.80</b>		<b>00.00</b>	<b>435.60</b>

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



( Authorized Signatory )