

SMS SUPPLY PORT PVT. LTD.
H.No.141 - P, Basement, Opp Main Gate o
Sector - 5 Golf Course Road,
Gurugram , Haryana-06 , India

GSTIN : 06ABICS4530M1Z2

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

GHKS12500039

Original

Ofis Spaces (Sec 49)

Ofis Spaces Pvt. Ltd.
Fourth Floor, Block-1, Vatika Business Park, Sohna Road,
Sector-49
Gurugram , 122018 , Haryana-06 , India
State : Haryana-06
Tel : 9667712903
Email : hello@ofissquare.com

Ship To

Ofis Spaces (Sec 49)
Fourth Floor, Block-1, Vatika Business Park,
Sohna Road, Sector-49
Gurugram , 122018 , Haryana-06 , IN
Tel : 9667712903
Email : hello@ofissquare.com

Sales Invoice No
Sales Invoice Date
Status :

GHKS12500039
04-Apr-2025
Posted

Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

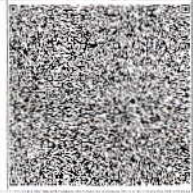
SO2504000248
03-Apr-2025
Gurugram , Haryana-06
07-May-2025

GSTIN NO:06AADCO8447M1ZX
PAN NO :

Contact Person :Kritika Rawat

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Garbage Bag Black Big 5Kg	39232100	4.000	Pack	414.9900	18	489.6882	1,958.75
2	Garbage Bag Black Small 5Kg	39232100	4.000	Pack	414.9900	18	489.6882	1,958.75
3	Vim Liquid 500ml	3402	5.000	Bottles	100.0000	18	118.0000	590.00
4	GE - AqBON C - R1 / R2 - Floor Cleaning And Sanitization 5Ltr	38249022	1.000	Bottles	895.0000	18	1056.1000	1,056.10
5	Fena Detergent Powder 1Kg	34029011	2.000	Kgs.	60.0000	18	70.8000	141.60
6	Hit Red 400ml	38089199	4.000	Pcs	185.0000	18	218.3000	873.20
7	Tissue Paper 1Ply 27*29 Pk100	48189000	100.000	Pack	22.0010	18	25.9612	2,596.12
8	Wooden Spoon 160mm Pk100	44199090	5.000	Pack	80.0000	12	89.6000	448.00
9	Ecogenics Glass Cleaner 5Ltr	34029091	1.000	Bottles	225.0000	18	265.5000	265.50
Total			126.00					9,888.02

Payment Terms : End Of Month 7 Days Credit
General Terms :



GST 18% ₹ 1,440.00
GST 12% ₹ 48.00

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND EIGHT HUNDRED EIGHTY EIGHT AND TWO ONLY

Grand Total : ₹ 9,888.02
Net To Pay ₹ 9,888

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
3402	500.00	09.00%	45.00	09.00%	45.00	%		90.00
34029011	120.00	09.00%	10.80	09.00%	10.80	%		21.60
34029091	225.00	09.00%	20.25	09.00%	20.25	%		40.50
38089199	740.00	09.00%	66.60	09.00%	66.60	%		133.20
38249022	895.00	09.00%	80.55	09.00%	80.55	%		161.10
39232100	3,319.92	09.00%	298.79	09.00%	298.79	%		597.59
44199090	400.00	06.00%	24.00	06.00%	24.00	%		48.00
48189000	2,200.10	09.00%	198.01	09.00%	198.01	%		396.02
Total	8,400.02		744.00		744.00		00.00	1,488.01

Executive :Mohit

OFIS SPACES PVT. LTD.
GOODS INWARD

Date: 4 Apr Time: 5:15 pm

Sign: *[Signature]*

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)