

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

GSTIN : 06ABICS4530M1Z2
 Bank A/C No : 50200069218691
 IFSC : HDFC0009575

Telephone : 9811313289
 Website : www.supplyport.in

Tax Invoice

GHKS12500040

Original

Manoj Malhotra
 Manoj Malhotra
 V-9/4, DLF Phase III
 Gurugram , 122001 , Haryana-06 , India
 State : Haryana-06
 Tel : 9811313289

Ship To
 Manoj Malhotra
 V-9/4, DLF Ph III
 Gurugram , 122001 , Haryana-06 , IN
 Tel : 9811313289

Sales Invoice No : GHKS12500040
Sales Invoice Date : 04-Apr-2025
Status : Posted
Cust Ref No :
Sales Order : SO2504000241
Ref Doc Date : 03-Apr-2025
Eway Bill No :
Place of Supply : Gurugram , Haryana-06
Due Date : 30-Apr-2025

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Harpic Toilet Cleaner 500ml	38089400	2.000	Bottles	78.0000	18	92.0400	184.08
2	Fena Detergent Powder 1Kg	34029011	1.000	Kgs.	54.0000	18	63.7200	63.72
3	Scotch Brite 3M Pk4	96039000	1.000	Pack	56.0000	18	66.0800	66.08
4	Harpic White Shine 500ml	38089400	1.000	Pcs	84.7500	18	100.0050	100.01
Total								413.89



Payment Terms : End Of Month 0 Days Credit
General Terms :

GST 18% ₹ 63.14

GRAND TOTAL : INDIAN RUPEES FOUR HUNDRED THIRTEEN AND EIGHTY NINE ONLY

Grand Total : ₹ 413.89
Net To Pay ₹ 414

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
34029011	54.00	09.00%	04.86	09.00%	04.86	%		09.72
38089400	240.75	09.00%	21.67	09.00%	21.67	%		43.34
96039000	56.00	09.00%	05.04	09.00%	05.04	%		10.08
Total	350.75		31.57		31.57		00.00	63.14

Executive :Sonu Chauhan

REMARKS : Delivery Address: Head Office

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)