

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

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

GHKS12500042

Original

Edna Lounge

Axaro Entertainment Pvt. Ltd.
Third Floor, M-42, Greater Kailash-II Market
New Delhi , 110048 , Delhi-07 , India
State : Delhi-07
Tel : 9818277395

Ship To

Edna Lounge
S-339, Greater Kailash part-2
New Delhi , 110048 , Delhi-07 , IN
Tel : 9818277395

Sales Invoice No : GHKS12500042
Sales Invoice Date : 05-Apr-2025
Status : Posted

Cust Ref No :
Sales Order : SO2504000334
Ref Doc Date : 04-Apr-2025

Eway Bill No :
Place of Supply : New Delhi , Delhi-07
Due Date : 05-Apr-2025

GSTIN NO:07AAWCA6213A1ZV

PAN NO :

Contact Person :Rohit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Toilet Roll 70gm 6in1	48182000	3.000	Pack	120.0000	18	141.6000	424.80
2	Soft Broom	14030010	3.000	Pcs	65.0000		65.0000	195.00
3	Hard Broom	14030010	3.000	Pcs	45.0000		45.0000	135.00
4	Wonder Wipes Pk5	68053000	2.000	Pack	120.0000	18	141.6000	283.20
5	MOP Big 24x24 (Pocha Big)	6307	12.000	Pcs	23.0000	5	24.1500	289.80
6	Check Duster Small 18*18	63071010	24.000	Pcs	8.0000	5	8.4000	201.60
7	Garbage Bag Black Small 5Kg	39232100	2.000	Pack	450.0000	18	531.0000	1,062.00
8	Garbage Bag Blue Big 5Kg	39239090	1.000	Pack	500.0000	18	590.0000	590.00
9	Garbage Bag Green Big 5Kg	39239090	1.000	Pack	500.0000	18	590.0000	590.00
10	Damati RE-32 Pk50	39249090	1.000	Pack	540.0000	18	637.2000	637.20
11	Damati Rect Tray 650ml Pk50	39249090	1.000	Pack	295.0000	18	348.1000	348.10
12	Kitchen Paper Roll 1.8kg	4818	3.000	Pcs	300.0000	18	354.0000	1,062.00
13	Cling Film Roll 2.2 Kg	39204300	2.000	Pcs	540.0000	18	637.2000	1,274.40
14	M Fold Tissue Origami 125 Pulls Pk40	48182000	80.000	Pcs	35.0000	18	41.3000	3,304.00

Handwritten signature and stamp:
9818277395