

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

GHKS12500043

Original

ELR (Kailash Colony)

Tau Venture
Maznine First Floor, HS6, Kailash Colony, Greater Kailash,
Sec-04
New Delhi, 110048, Delhi-07, India
State : Delhi-07
Tel : 9873912758
Email : acc.927ventures@gmail.com

Ship To

ELR (Kailash Colony)
Maznine First Floor, HS6, Kailash Colony,
Greater Kailash, Sec-04
New Delhi, 110048, Delhi-07, IN
Tel : 9873912758
Email : acc.927ventures@gmail.com

Sales Invoice No

Sales Invoice Date
Status :

Cust Ref No :

Sales Order

Ref Doc Date :

Eway Bill No :

Place of Supply

Due Date :

GHKS12500043

05-Apr-2025
Posted

SO2504000302

04-Apr-2025

New Delhi, Delhi-07

15-May-2025

GSTIN NO:07AAVFT7182R1ZU

PAN NO :

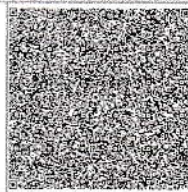
Contact Person :Tanuj

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Fena Detergent Powder 1Kg	34029011	5.000	Kgs.	60.0000	18	70.8000	354.00	
2	Scotch Brite 2in1 Pk2	9603	2.000	Pack	60.0000	18	70.8000	141.60	
3	Glass Cleaner 5Ltr	34029011	1.000	Bottles	150.0000	18	177.0000	177.00	
4	Wiping Cloth 5Mtr	52081190	1.000	Pcs	560.0000	5	588.0000	588.00	
Total								09.00	1,260.60

Handwritten:
05/04/25
797782/259

Payment Terms : End Of Month 15 Days Credit

General Terms :



GST 18%
GST 5%

₹ 102.60
₹ 28.00

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND TWO HUNDRED SIXTY AND SIXTY ONLY

Grand Total :

₹ 1,260.60

Net To Pay

₹ 1,261

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
34029011	450.00	18.00%	81.00	%		81.00
52081190	560.00	05.00%	28.00	%		28.00
9603	120.00	18.00%	21.60	%		21.60
Total	1,130.00		130.60		00.00	130.60

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Handwritten Signature:

(Authorized Signatory)