

SMS SUPPLY PORT PVT. LTD.

GSTIN : 06ABICS4530M1Z2

Telephone : 9811313289

H.No.141 - P, Basement, Opp Main Gate o

Bank A/C No : 50200069218691

Website : www.supplyport.in

Sector 55, Golf Course Road,

IFSC : HDFC0009575

GuruGram, Haryana-06, India

## Tax Invoice

GHKSI2500054

Original

## China Garden (G.K)

Four Seasons Cuisine India Pvt. Ltd. (Delhi)  
M-73, M Block Market, Part 2, Greater Kailash,  
New Delhi, 110048, Delhi-07, India  
State : Delhi-07  
Tel : 9599959974  
Email : delhipurchase@chinagarden.in

## Ship To

China Garden (G.K)  
M-73, M block Market, Part 2, Greater  
Kailash,  
New Delhi, 110048, Delhi-07, IN  
Tel : 9599959974

## Sales Invoice No

GHKSI2500054

## Sales Invoice Date

07-Apr-2025

## Status :

Posted

## Cust Ref No :

## Sales Order

SO2504000418

## Ref Doc Date :

05-Apr-2025

## Eway Bill No :

## Place of Supply

New Delhi, Delhi-07

## Due Date :

15-May-2025

GSTIN NO:07AAACF3893R1ZX

PAN NO :

Contact Person :Mr. Dewan Ji

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Fena Detergent Powder 1Kg	34029011	10.000	Kgs.	60.0000	18	70.8000	708.00
2	Hard Broom	14030010	2.000	Pcs	39.3750		39.3750	78.75
3	Soft Broom	14030010	1.000	Pcs	60.0015		60.0015	60.00
4	Steel Juna Pk5	73231000	5.000	Pack	45.0000	18	53.1000	265.50
5	Check Duster Small 18*18	63071010	12.000	Pcs	8.0000	5	8.4000	100.80
6	Harpic Toilet Cleaner 500ml	38089400	1.000	Bottles	87.0000	18	102.6600	102.66
7	Garbage Bag Black Big 5Kg	39232100	5.000	Pack	425.0250	18	501.5295	2,507.64
8	Bamboo Stirrer HK 150mm X 5mm (6Inch) Pk50	44190010	5.000	Pack	48.0000	12	53.7600	268.80
9	Bamboo Stirrer HK 8inch Pk100	44190010	5.000	Pack	100.0000	12	112.0000	560.00
10	Paper Straw White Hk 8mm*8Inch Pk50	48239090	10.000	Pack	35.0000	18	41.3000	413.00
11	M Fold Tissue Origami 125 Pulls Pk40	48182000	40.000	Pcs	28.0000	18	33.0400	1,321.60
12	Cling Film Roll 1.5Kg	3920	6.000	Pcs	180.0000	18	212.4000	1,274.40
13	Kitchen Paper Roll 1.8kg	4818	2.000	Pcs	300.0000	18	354.0000	708.00
14	Bouffant Cap Pk70	62103090	3.000	Pack	50.0000	5	52.5000	157.50
15	Toilet Roll 100gm Pk6	48189000	4.000	Pack	120.0000	18	141.6000	566.40

*Handwritten signature and date:*  
Dewan Ji  
28/3/2025

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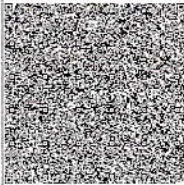
**Tax Invoice**

**GHKS12500054**

**Original**

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
<b>Total</b>			<b>111.00</b>					<b>9,093.05</b>

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



GST 18% ₹ 1,200.08  
 GST 0% ₹  
 GST 5% ₹ 12.30  
 GST 12% ₹ 88.80

**GRAND TOTAL : INDIAN RUPEES NINE THOUSAND NINETY THREE AND FIVE ONLY**

**Grand Total : ₹ 9,093.05**  
**Net To Pay ₹ 9,093**

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
14030010	138.75	%		%		
34029011	600.00	18.00%	108.00	%		108.00
38089400	87.00	18.00%	15.66	%		15.66
3920	1,080.00	18.00%	194.40	%		194.40
39232100	2,125.12	18.00%	382.52	%		382.52
44190010	740.00	12.00%	88.80	%		88.80
4818	600.00	18.00%	108.00	%		108.00
48182000	1,120.00	18.00%	201.60	%		201.60
48189000	480.00	18.00%	86.40	%		86.40
48239090	350.00	18.00%	63.00	%		63.00
62103090	150.00	05.00%	07.50	%		07.50
63071010	96.00	05.00%	04.80	%		04.80
73231000	225.00	18.00%	40.50	%		40.50
<b>Total</b>	<b>7,791.87</b>		<b>1,301.18</b>		<b>00.00</b>	<b>1,301.18</b>

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



( Authorized Signatory )