

SMS SUPPLY PORT PVT. LTD.

GSTIN : 06ABICS4530M1Z2

Telephone : 9811313289

H.No.141 - P, Basement, Opp Main Gate o
Sector 05, Golf Course Road,
Gurugram , Haryana-06 , IndiaBank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

GHKSI2500055

Original

Dhaba Estd (Noida)

Retail India Solutions
Ground Floor, HD-247, Sector 129, Gulshan Mall,
Noida , 201301 , Uttar Pradesh-09 , India
State : Uttar Pradesh-09
Tel : 9389718560
Email : dhaba.noida129@dhaba1986.com

Ship To

Dhaba Estd
Ground Floor, HD-247, Sector 129, Gulshan
Mall,
Noida , 201301 , Uttar Pradesh-09 , IN
Tel : 8285247160
Email : dhaba.noida129@dhaba1986.comSales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :GHKSI2500055
07-Apr-2025
Posted
SO2504000469
06-Apr-2025
Noida , Uttar Pradesh-09
07-May-2025

GSTIN NO:09AKVPB8237H1ZP

PAN NO :

Contact Person :Rohit

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Dishwash Liquid 5Ltr	34029051	3.000	Bottles	280.0000	18	330.4000	991.20
2	Handwash 5Ltr	34021300	1.000	Bottles	220.0000	18	259.6000	259.60
3	Taski Suma Grill D9 5Ltr	34029051	1.000	Bottles	1556.0000	18	1836.0800	1,836.08
4	Tissue Paper 2Ply 30*30 Pk50	48189000	160.000	Pack	30.0000	18	35.4000	5,664.00
5	Scotch Brite 3M Pk4	96039000	6.000	Pack	72.0000	18	84.9600	509.76
6	Damati Round Cont 500ml Pk50	39249090	6.000	Pack	200.0000	18	236.0000	1,416.00
7	Damati Round Cont 300ml Pk50	39249090	4.000	Pack	169.0000	18	199.4200	797.68
8	Damati Round 100ml Pk50	39249090	10.000	Pack	90.0000	18	106.2000	1,062.00
9	Damati Rect Tray 750ml Pk50	39249090	4.000	Pack	315.0000	18	371.7000	1,486.80
10	Paper Bag Handle 11X8X9	48192090	300.000	Pcs	6.0000	18	7.0800	2,124.00
11	Paper Bag Handle 9X6X7 Sweet	48191090	300.000	Pcs	5.2800	18	6.2304	1,869.12
12	Wonder Wipes Pk5	68053000	1.000	Pack	120.0000	18	141.6000	141.60
13	Garbage Bag Black Big 5Kg	39232100	5.000	Pack	450.0000	18	531.0000	2,655.00
14	Garbage Bag Black Small 5Kg	39232100	1.000	Pack	450.0000	18	531.0000	531.00
15	Butter Paper Nicewrap 1Kg	48062000	4.000	Pcs	255.0000	12	285.6000	1,142.40
16	Wooden Spoon 160mm Pk100	44199090	1.000	Pack	80.0000	12	89.6000	89.60
17	Wooden Fork 160mm Pk100	44199090	1.000	Pack	80.0000	12	89.6000	89.60
18	Toothpick Big Pk10	40151900	1.000	Pack	133.9300	12	150.0016	150.00
19	Cello Tape 1" 65 Mtr Pk12	39191000	1.000	Pack	204.0000	18	240.7200	240.72
20	Hand Gloves Blue (12%)	40151100	1.000	Pack	330.0000	12	369.6000	369.60
21	Silver Roti Enevelop 9*12 Pk100	48236000	1.000	Pack	280.0000	18	330.4000	330.40
22	Hard Broom	14030010	1.000	Pcs	45.0000		45.0000	45.00
23	Kent Mop Set	96039000	1.000	Pcs	175.0000	18	206.5000	206.50
24	MOP Big 36x36 (Pocha Big) Pk6	63071030	1.000	Pack	240.0000	5	252.0000	252.00
25	Butchery Bag 12*16 (3 KG)	39239090	3.000	Kgs.	170.0000	18	200.6000	601.80

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

GSTIN : 06ABICS4530M1Z2
Bank A/C No : 50200069218691
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Tax Invoice

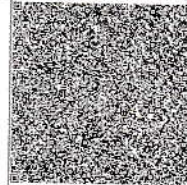
GHKS12500055

Original

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
26	Butchery Bag 14*18 (5 KG)	39239090	3.000	Kgs.	170.0000	18	200.6000	601.80
27	M Fold Tissue Origami 125 Pulls Pk40	48182000	40.000	Pcs	35.0000	18	41.3000	1,652.00
28	Toilet Roll 70gm 6in1	48182000	2.000	Pack	120.0000	18	141.6000	283.20
29	Jobby Dustpan	96039000	1.000	Pcs	365.0000	18	430.7000	430.70
Total			864.00					27,829.16

ABHISHEK SINGH 7668539319

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



GST 18% ₹ 3,918.96
GST 12% ₹ 197.27
GST 0% ₹
GST 5% ₹ 12.00

GRAND TOTAL : INDIAN RUPEES TWENTY SEVEN THOUSAND EIGHT HUNDRED TWENTY NINE AND SIXTEEN ONLY

Grand Total : ₹ 27,829.16
Net To Pay ₹ 27,829

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
14030010	45.00	%				
34021300	220.00	18.00%	39.60	%		39.60
34029051	2,396.00	18.00%	431.28	%		431.28
39191000	204.00	18.00%	36.72	%		36.72
39232100	2,700.00	18.00%	486.00	%		486.00
39239090	1,020.00	18.00%	183.60	%		183.60
39249090	4,036.00	18.00%	726.48	%		726.48
40151100	330.00	12.00%	39.60	%		39.60
40151900	133.93	12.00%	16.07	%		16.07
44199090	160.00	12.00%	19.20	%		19.20
48062000	1,020.00	12.00%	122.40	%		122.40
48182000	1,640.00	18.00%	295.20	%		295.20
48189000	4,800.00	18.00%	864.00	%		864.00
48191090	1,584.00	18.00%	285.12	%		285.12
48192090	1,800.00	18.00%	324.00	%		324.00
48236000	280.00	18.00%	50.40	%		50.40
63071030	240.00	05.00%	12.00	%		12.00
68053000	120.00	18.00%	21.60	%		21.60
96039000	972.00	18.00%	174.96	%		174.96
Total	23,700.93		4,128.23			4,128.23

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

ABHISHEK SINGH
(Authorized Signatory)