

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

GHKSI2500056

Original

Ofis Spaces (Sec-03)

Ofis Spaces Pvt. Ltd
No.A-1, Sector-3, Noida, Gautambuddha Nagar
Noida , 201301 , Uttar Pradesh-09 , India
State : Uttar Pradesh-09
Tel : 7303544332

Ship To

Ofis Spaces (Sec-03)
GF, Plot no.A-1, Office no-1, Sec-03, Noida
Gautam Buddha Nagar
Noida , 201301 , Uttar Pradesh-09 , IN
Tel : 7303544332

Sales Invoice No

GHKSI2500056

Sales Invoice Date

07-Apr-2025

Status :

Posted

Cust Ref No :

Sales Order

SO2504000348

Ref Doc Date :

04-Apr-2025

Eway Bill No :

Place of Supply

Noida , Uttar Pradesh-09

Due Date :

15-May-2025

GSTIN NO:09AADCO8447M1ZR

PAN NO :

Contact Person :Abhishek

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Phenyl White 5Ltr	38089400	3.000	Bottles	90.0000	18	106.2000	318.60
2	Microfiber Duster 16*16	96031000	28.000	Pcs	45.0000	5	47.2500	1,323.00
3	Odonil 50gm	33074900	30.000	Pcs	40.0000	18	47.2000	1,416.00
X 4	Toilet Roll 100gm Pk6 <i>Return</i>	48189000	X 1.000	Pack	120.0000	18	141.6000	141.60
5	Scotch Brite 2in1 Pk2	9603	5.000	Pack	60.0000	18	70.8000	354.00
6	Vim Liquid 500ml	3402	12.000	Bottles	100.0000	18	118.0000	1,416.00
7	Godrej Room Freshner MRP 99	33074900	24.000	Pcs	81.0000	18	95.5800	2,293.92
8	Garbage Bag Black Big 5Kg	39232100	5.000	Pack	414.9900	18	489.6882	2,448.44
9	Dranex Power 50gm	34029011	16.000	Pcs	24.0000	18	28.3200	453.12
10	Fast Food Tray Rect 14*18	392410	10.000	Pcs	254.2300	18	299.9914	2,999.91
11	Fast Food Tray Rect 12*16	392410	5.000	Pcs	211.8600	18	249.9948	1,249.97
12	Taski R1 Can 5Ltr	34029041	2.000	Bottles	1185.0000	18	1398.3000	2,796.60
13	Taski R2 Can 5Ltr	3402	2.000	Bottles	1028.0000	18	1213.0400	2,426.08
14	Taski R3 Can 5Ltr	3923	2.000	Bottles	1448.0000	18	1708.6400	3,417.28
15	Taski R4 Can 5Ltr	3402	2.000	Bottles	2135.0000	18	2519.3000	5,038.60
16	Taski R5 Can 5Ltr	34029099	3.000	Bottles	1009.0000	18	1190.6200	3,571.86
17	Taski R9 Can 5 Ltr	34029041	2.000	Bottles	1002.0000	18	1182.3600	2,364.72

SMS SUPPLY PORT PVT. LTD.
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 Sector - 55, Golf Course Road,
 Gurugram, Haryana-06, India

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Tax Invoice

GHKS12500056

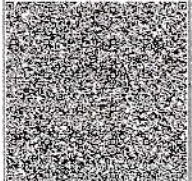
Original

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
		Total		152.00				34,029.70

OFIS SPACES PVT. LTD.
 Goods INWARD
 Date.....Time.....
 Sign.....

OFIS SPACES PVT. LTD.
 Goods INWARD
 Date 08/04/25 Time 16:30PM
 Sign Sachin

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



GST 18% ₹ 4,989.16
 GST 5% ₹ 63.00

GRAND TOTAL : INDIAN RUPEES THIRTY FOUR THOUSAND TWENTY NINE AND SEVENTY ONE ONLY
 Grand Total : ₹ 34,029.71
 Net To Pay ₹ 34,030

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
33074900	3,144.00	18.00%	565.92	%		565.92
3402	7,526.00	18.00%	1,354.68	%		1,354.68
34029011	384.00	18.00%	69.12	%		69.12
34029041	4,374.00	18.00%	787.32	%		787.32
34029099	3,027.00	18.00%	544.86	%		544.86
38089400	270.00	18.00%	48.60	%		48.60
3923	2,896.00	18.00%	521.28	%		521.28
39232100	2,074.95	18.00%	373.49	%		373.49
392410	3,601.60	18.00%	648.29	%		648.29
48189000	120.00	18.00%	21.60	%		21.60
9603	300.00	18.00%	54.00	%		54.00
96031000	1,260.00	05.00%	63.00	%		63.00
Total	28,977.55		5,052.16			5,052.16

REMARKS : Green Color 10 Pcs & Red Color 10 Pcs Microfiber Duster

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)