

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

GHKS12500057

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 :

GHKS12500057
07-Apr-2025
Posted

Cust Ref No :
Sales Order
Ref Doc Date :

SO2504000524
07-Apr-2025

Eway Bill No :
Place of Supply
Due Date :

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	Phenyl White 5Ltr	38089400	1.000	Bottles	90.0000	18	106.2000	106.20
2	Garbage Bag Black Big 5Kg	39232100	1.000	Pack	450.0080	18	531.0000	531.00
3	Fena Detergent Powder 1Kg	34029011	5.000	Kgs.	60.0000	18	70.8000	354.00
4	Odonil Room Spray	33074900	4.000	Pcs	85.0000	18	100.3000	401.20
5	Wiper 21"	96039000	2.000	Pcs	110.0000	18	129.8000	259.60
Total			13.00					1,652.00

Handwritten signature and date: 07/04/2025

Payment Terms : End Of Month 15 Days Credit

General Terms :

GST 18%

₹ 252.00

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND SIX HUNDRED FIFTY TWO ONLY

Grand Total :

₹ 1,652.00

Net To Pay

₹ 1,652

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
33074900	340.00	18.00%	61.20	%		61.20
34029011	300.00	18.00%	54.00	%		54.00
38089400	90.00	18.00%	16.20	%		16.20
39232100	450.00	18.00%	81.00	%		81.00
96039000	220.00	18.00%	39.60	%		39.60
Total	1,400.00		252.00			252.00

Executive :Tarun

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Authorized Signatory stamp and signature

(Authorized Signatory)