

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,
Gurugram , Haryana-06 , India

IFSC : HDFC0009575

Tax Invoice

GHKSI2500061

Original

Cut Coffee Paste

Sirohi Group Of Restaurants
Shop No. GE C 1 Guru Dronacharya Mentro Station, Dlf
Phase-3, Sec-26,
Gurugram , 122002 , Haryana-06 , India
State : Haryana-06
Tel : 8882521718

Ship To

Cut Coffee Paste
Shop No. GE C 1 Guru Dronacharya Mentro
Station, Dlf Phase-3, Sec-26,
Gurugram , 122002 , Haryana-06 , IN
Tel : 9871521373

Sales Invoice No

GHKSI2500061

Sales Invoice Date

07-Apr-2025

Status :

Posted

Cust Ref No :

Sales Order

SO2504000473

Ref Doc Date :

06-Apr-2025

Eway Bill No :

Place of Supply

Gurugram , Haryana-06

Due Date :

07-May-2025

GSTIN NO:06FQGSPS8751H1Z9

PAN NO :

Contact Person :Harsh Sirohi

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Burger Box Paper Pk100	48189000	1.000	Pack	715.0000	18	843.7000	843.70
2	Cling Film Roll 1.5Kg	3920	12.000	Pcs	200.0000	18	236.0000	2,832.00
3	Aluminium Foil 1Kg Gross (295mm)	7606	4.000	Pcs	347.4600	18	410.0028	1,640.01
4	Rippled Glass 250ml Pk25	48237010	4.000	Pack	55.8000	18	65.8440	263.38
5	Rippled Glass Sipper Lid 250ml Pk50	39239090	2.000	Pack	71.0000	18	83.7800	167.56
6	MOP Big 36x36 (Pocha Big) Pk6	63071030	1.000	Pack	240.0000	5	252.0000	252.00
7	Garbage Bag Black Big 5Kg	39232100	6.000	Pack	450.0000	18	531.0000	3,186.00
8	Garbage Bag Black Small 5Kg	39232100	1.000	Pack	450.0000	18	531.0000	531.00
9	Wonder Wipes Pk5	68053000	5.000	Pack	120.0000	18	141.6000	708.00
10	Kitchen Paper Roll 1.8kg	4818	4.000	Pcs	300.0000	18	354.0000	1,416.00
11	Dishwash Liquid 5Ltr	34029051	3.000	Bottles	280.0000	18	330.4000	991.20
12	Check Duster Small 18*18	63071010	48.000	Pcs	8.0000	5	8.4000	403.20
13	Hand Gloves Blue (12%)	40151100	6.000	Pack	330.0000	12	369.6000	2,217.60

Shri Kataria
9953100447

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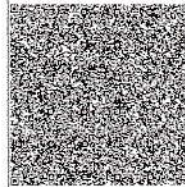
Tax Invoice

GHKS12500061

Original

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
Total			97.00					15,451.65

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



GST 18% ₹ 1,918.81
 GST 5% ₹ 31.20
 GST 12% ₹ 237.60

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND FOUR HUNDRED FIFTY ONE AND SIXTY FIVE ONLY

Grand Total : ₹ 15,451.65
Net To Pay ₹ 15,452

	HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
Executive :Mohit	34029051	840.00	09.00%	75.60	09.00%	75.60	%		151.20
	3920	2,400.00	09.00%	216.00	09.00%	216.00	%		432.00
	39232100	3,150.00	09.00%	283.50	09.00%	283.50	%		567.00
	39239090	142.00	09.00%	12.78	09.00%	12.78	%		25.56
	40151100	1,980.00	06.00%	118.80	06.00%	118.80	%		237.60
	4818	1,200.00	09.00%	108.00	09.00%	108.00	%		216.00
	48189000	715.00	09.00%	64.35	09.00%	64.35	%		128.70
	48237010	223.20	09.00%	20.09	09.00%	20.09	%		40.18
	63071010	384.00	02.50%	09.60	02.50%	09.60	%		19.20
	63071030	240.00	02.50%	06.00	02.50%	06.00	%		12.00
	68053000	600.00	09.00%	54.00	09.00%	54.00	%		108.00
	7606	1,389.84	09.00%	125.09	09.00%	125.09	%		250.17
	Total		13,264.04		1,093.81		1,093.81		00.00

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)