

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**

**GHKS12500064**

**Original**

**Nowhere**

Revisit Service Venture Pvt. Ltd.  
GL 307, Crosspoint Mall, Dlf Phase 4,  
Gurugram , 122002 , Haryana-06 , India  
State : Haryana-06  
Tel : 8920664380

**Ship To**

Nowhere  
GL 307, Crosspoint Mall , DLF phase 4  
Gurugram , 122002 , Haryana-06 , IN  
Tel : 8800193444

Sales Invoice No GHKS12500064

Sales Invoice Date 07-Apr-2025

Status : Posted

Cust Ref No :

Sales Order SO2504000531

Ref Doc Date : 07-Apr-2025

Eway Bill No :

Place of Supply Gurugram , Haryana-06

Due Date : 07-May-2025

GSTIN NO:06ABCCS2983A1ZK

PAN NO :

Contact Person :Ramesh Patra

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Wooden Knot Stick 6inch Pk100	40151900	10.000	Pack	187.5000	12	210.0000	2,100.00
		Total	10.00					2,100.00

*Handwritten:*  
107/04/25  
7683013366

Payment Terms : End Of Month 7 Days Credit

General Terms :

GST 12%

₹ 225.00

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND ONE HUNDRED ONLY

Grand Total :

₹ 2,100.00

Net To Pay

₹ 2,100

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
40151900	1,875.00	06.00%	112.50	06.00%	112.50	%		225.00
Total	1,875.00		112.50		112.50		00.00	225.00

Executive :Arvin Sharma

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

