

SMS SUPPLY PORT PVT. LTD.
H.No.141 - P, Basement, Opp Main Gate o
Sector - 55, Golf Course Road,
Gurugram, Haryana-06, India

GSTIN : 06ABICS4530M1Z2
Bank A/C No : 50200069218691
IFSC : HDFC0009575

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

GHKS12500065

Original

Chicken Inn
Chicken Inn India
Upper Ground Floor Shop No. MS-37 Ground, Dt Mega Mall,
Dlf Phase-1
Gurugram, 122002, Haryana-06, India
State : Haryana-06
Tel : 9650532205

Ship To
Chicken Inn
Upper Ground Floor Shop No. MS-37
Ground, Dt Mega Mall, Dlf Phase-1
Gurugram, 122002, Haryana-06, IN
Tel : 9650532205

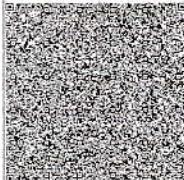
Sales Invoice No : GHKS12500065
Sales Invoice Date : 07-Apr-2025
Status : Posted
Cust Ref No :
Sales Order : SO2504000534
Ref Doc Date : 07-Apr-2025
Eway Bill No :
Place of Supply : Gurugram, Haryana-06
Due Date : 07-Apr-2025

GSTIN NO:06AATFC8052F1Z9
PAN NO :
Contact Person :Harveer

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Damati Round Cont 300ml Pk50	39249090	3.000	Pack	169.0000	18	199.4200	598.26
2	Damati Round Cont 750ml Pk50	39249090	2.000	Pack	315.0000	18	371.7000	743.40
3	Damati Rect Tray 750ml Pk50	39249090	1.000	Pack	315.0000	18	371.7000	371.70
4	Phenyl White 5Ltr	38089400	1.000	Bottles	90.0000	18	106.2000	106.20
5	Tissue Paper 1Ply 27*29 Pk100	48189000	20.000	Pack	25.4200	18	29.9956	599.91
6	Aluminium Foil Net 1Kg	760711	2.000	Pcs	524.0388	18	618.3658	1,236.73
7	Cling Film Roll 2.2 Kg	39204300	2.000	Pcs	540.0000	18	637.2000	1,274.40
8	Garbage Bag Black Big 5Kg	39232100	2.000	Pack	400.0050	18	472.0059	944.01
9	MOP Big 24x24 (Pocha Big)	6307	12.000	Pcs	23.0000	5	24.1500	289.80
10	Tissue Paper 2Ply 40*40 Pk50	48182000	10.000	Pack	39.6653	18	46.8050	468.05
11	Ecogenics Floor Cleaner 5Ltr	34029091	1.000	Bottles	260.0000	18	306.8000	306.80
12	MOP Big 36x36 (Pocha Big) Pk6	63071030	1.000	Pack	240.0000	5	252.0000	252.00
13	Bouffant Cap Pk70	62103090	10.000	Pack	50.0000	5	52.5000	525.00
Total			67.00					7,716.26

Payment Terms : Payment at the time of delivery
General Terms :

Received
817767223



GST 18% ₹ 1,014.33
GST 5% ₹ 50.80

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

Grand Total : ₹ 7,716.27
Net To Pay ₹ 7,716

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
34029091	260.00	09.00%	23.40	09.00%	23.40	%		46.80
38089400	90.00	09.00%	08.10	09.00%	08.10	%		16.20
39204300	1,080.00	09.00%	97.20	09.00%	97.20	%		194.40
39232100	800.01	09.00%	72.00	09.00%	72.00	%		144.00
39249090	1,452.00	09.00%	130.68	09.00%	130.68	%		261.36
48182000	396.65	09.00%	35.70	09.00%	35.70	%		71.40
48189000	508.40	09.00%	45.76	09.00%	45.76	%		91.51
62103090	500.00	02.50%	12.50	02.50%	12.50	%		25.00
6307	276.00	02.50%	06.90	02.50%	06.90	%		13.80
63071030	240.00	02.50%	06.00	02.50%	06.00	%		12.00
760711	1,048.08	09.00%	94.33	09.00%	94.33	%		188.65
Total	6,651.14		532.57		532.57		00.00	1,065.12

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

