

SMS SUPPLY PORT PVT. LTD.
 H.No 41 - 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

GHKS12500068

Original

Cafe Southie Podi
 Cafe Southie Podi
 R1 G12A
 M3M 65 Avenue, Sector-65
 Gurugram , 122102 , Haryana-06 , India
 State : Haryana-06
 Tel : 6397102854

Ship To
 Cafe Southie Podi
 R1 G12A M3M 65 Avenue, Sector-65
 Gurugram , 122102 , Haryana-06 , IN
 Tel : 6397102854

Sales Invoice No : GHKS12500068
Sales Invoice Date : 08-Apr-2025
Status : Posted
Cust Ref No :
Sales Order : SO2504000563
Ref Doc Date : 07-Apr-2025
Eway Bill No :
Place of Supply : Gurugram , Haryana-06
Due Date : 07-May-2025

Contact Person : Mohit Singh Mehta

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Damati Round Cont 500ml Pk50	39249090	2.000	Pack	200.0000	18	236.0000	472.00
2	Damati Rect Tray 650ml Pk50	39249090	1.000	Pack	295.0000	18	348.1000	348.10
3	Cling Film Roll 1.5Kg	3920	1.000	Pcs	200.0000	18	236.0000	236.00
Total			04.00					1,056.10

Received by Vinay
09/04/25
9667437057

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

GST 18% ₹ 161.10

GRAND TOTAL : INDIAN RUPEES ONE THOUSAND FIFTY SIX AND TEN ONLY

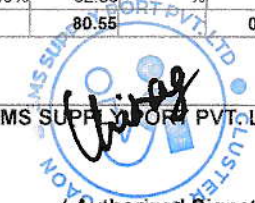
Grand Total : ₹ 1,056.10
Net To Pay ₹ 1,056

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
3920	200.00	09.00%	18.00	09.00%	18.00	%		36.00
39249090	695.00	09.00%	62.55	09.00%	62.55	%		125.10
Total	895.00		80.55		80.55		00.00	161.10

Executive : Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)