

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,

IFSC : HDFC0009575

Gurgaon, Haryana-06, India

## Tax Invoice

GHKSI2500071

Original

## Fig &amp; Maple

Radish Hospitality Pvt. Ltd  
M-27, Second Floor, M-Block, Market, Greater Kailash-2  
New Delhi, 110048, Delhi-07, India  
State : Delhi-07  
Tel : 7535849122

## Ship To

Fig & Maple  
M-27, Second Floor, M-Block, Market,  
Greater Kailash-2  
New Delhi, 110048, Delhi-07, IN  
Tel : 7535849122

## Sales Invoice No

GHKSI2500071

## Sales Invoice Date

08-Apr-2025

## Status :

Posted

## Cust Ref No :

## Sales Order

SO2504000617

## Ref Doc Date :

08-Apr-2025

## Eway Bill No :

## Place of Supply

New Delhi, Delhi-07

## Due Date :

08-Apr-2025

GSTIN NO:07AAICR0288G3Z7

PAN NO :

Contact Person :Arjun Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Odonil Room Spray	33074900	2.000	Pcs	85.0000	18	100.3000	200.60
2	Harpic Toilet Cleaner 500ml	38089400	2.000	Bottles	87.0000	18	102.6600	205.32
3	Phenyl White 5Ltr	38089400	1.000	Bottles	90.0000	18	108.2000	106.20
4	Toilet Roll 100gm Pk6	48189000	2.000	Pack	120.0000	18	141.6000	283.20
5	Cling Film Roll 2.2 Kg	39204300	2.000	Pcs	540.0000	18	637.2000	1,274.40
6	Garbage Bag Black Big 5Kg	39232100	2.000	Pack	450.0000	18	531.0000	1,062.00
7	Bouffant Cap Pk70	62103090	3.000	Pack	50.0000	5	52.5000	157.50
8	Hand Gloves White (12%)	40151900	1.000	Pack	330.0000	12	369.6000	369.60
9	Pril Liquid 2Ltr	34029051	6.000	Pcs	380.0000	18	448.4000	2,690.40
10	Tissue Paper 2Ply 30*30 Pk50	48189000	24.000	Pack	30.0000	18	35.4000	849.60
11	Damati Round 50ml Pk100	39249090	1.000	Pack	113.0000	18	133.3400	133.34
12	Steel Juna Pk5	73231000	2.000	Pack	45.0000	18	53.1000	106.20
13	Scotch Brite 2in1 Pk2	9603	6.000	Pack	60.0000	18	70.8000	424.80
14	Kitchen Paper Roll 1.8kg	4818	6.000	Pcs	300.0000	18	354.0000	2,124.00
15	Paper Straw White Hk 8mm*8Inch Pk50	48239090	2.000	Pack	35.0000	18	41.3000	82.60
16	Soft Broom	14030010	1.000	Pcs	65.0000		65.0000	65.00
17	Check Duster Big 20*20	6307	12.000	Pcs	15.0000	5	15.7500	189.00
18	Transparent Burger Box 1000ml Pk50	39239090	2.000	Pack	291.0000	18	343.3800	686.76
19	Transparent Burger Box Lid Pk50	39239090	2.000	Pack	111.0000	18	130.9800	261.96

Received  
Arjun  
8130361903

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

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 Bank A/C No : 50200069218691  
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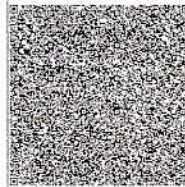
**Tax Invoice**

**GHKS12500071**

**Original**

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
<b>Total</b>								<b>79.00</b>	<b>11,272.48</b>

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



GST 18% ₹ 1,600.38  
 GST 5% ₹ 16.50  
 GST 12% ₹ 39.60  
 GST0% ₹

**GRAND TOTAL : INDIAN RUPEES ELEVEN THOUSAND TWO HUNDRED SEVENTY TWO AND FOURTY EIGHT ONLY**

**Grand Total : ₹ 11,272.48**  
**Net To Pay ₹ 11,272**

Executive : Neeraj Kumar	HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
	14030010	65.00	%				
33074900	170.00	18.00%	30.60	%		30.60	
34029051	2,280.00	18.00%	410.40	%		410.40	
38089400	264.00	18.00%	47.52	%		47.52	
39204300	1,080.00	18.00%	194.40	%		194.40	
39232100	900.00	18.00%	162.00	%		162.00	
39239090	804.00	18.00%	144.72	%		144.72	
39249090	113.00	18.00%	20.34	%		20.34	
40151900	330.00	12.00%	39.60	%		39.60	
4818	1,800.00	18.00%	324.00	%		324.00	
48189000	960.00	18.00%	172.80	%		172.80	
48239090	70.00	18.00%	12.60	%		12.60	
62103090	150.00	05.00%	07.50	%		07.50	
6307	180.00	05.00%	09.00	%		09.00	
73231000	90.00	18.00%	16.20	%		16.20	
9603	360.00	18.00%	64.80	%		64.80	
<b>Total</b>	<b>9,616.00</b>		<b>1,656.48</b>		<b>00.00</b>	<b>1,656.48</b>	

**REMARKS :**

For SMS SUPPLY PORT PVT. LTD.

