

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

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

Telephone : 9811313289
Website : www.supplyport.in

Tax Invoice

GHKS12500074

Original

Pasta Street (Punjabi Bagh)
Pasta street India Pvt. Ltd.
H.No. 1, 2nd Floor, Pvt. No. S-1, Ring Road, Village Kilokri,
New Delhi, 110014, Delhi-07, India
State : Delhi-07
Tel : 9877735723
Email : umesh.singh@pastastreet.co.in

Ship To
Pasta Street (Punjabi Bagh)
UGF-House No-38, Road No-61, Club Road,
West Punjabi Bagh,
New Delhi, 110026, Delhi-07, IN
Tel : 9806831375
Email : umesh.singh@pastastreet.co.in

Sales Invoice No : GHKS12500074
Sales Invoice Date : 08-Apr-2025
Status : Posted
Cust Ref No :
Sales Order : SO2504000608
Ref Doc Date : 08-Apr-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 15-May-2025

GSTIN NO:07AAGCP2981A1ZL
PAN NO :
Contact Person :Umesh Singh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Handwash 5Ltr	34021300	1.000	Bottles	220.0000	18	259.6000	259.60
2	Bouffant Cap Pk70	62103090	2.000	Pack	50.0000	5	52.5000	105.00
3	Harpic Toilet Cleaner Red 1Ltr	38089400	1.000	Pcs	169.4900	18	199.9982	200.00
4	Urinal Screen	9603	2.000	Pcs	54.0000	18	63.7200	127.44
5	A4 Rim (75 GSM)	48025690	1.000	Pcs	220.0000	12	246.4000	246.40



Total 07.00 **938.44**

Payment Terms : End Of Month 15 Days Credit
General Terms :

GST 18% ₹ 89.55
GST 5% ₹ 05.00
GST 12% ₹ 26.40

GRAND TOTAL : INDIAN RUPEES NINE HUNDRED THIRTY EIGHT AND FOURTY FOUR ONLY

Grand Total : ₹ 938.44
Net To Pay ₹ 938

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
34021300	220.00	18.00%	39.60	%		39.60
38089400	169.49	18.00%	30.51	%		30.51
48025690	220.00	12.00%	26.40	%		26.40
62103090	100.00	05.00%	05.00	%		05.00
9603	108.00	18.00%	19.44	%		19.44
Total	817.49		120.95		00.00	120.95

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT.LTD.

(Authorized Signatory)