

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

GHKS12500075

Original

Kandy Bar & Cafe
 A Unit of Creative Restaurant
 4th Floor, Icic Bank Near Dwarka Sector 5
 New Delhi , 110075 , Delhi-07 , India
 State : Delhi-07
 Tel : 8882443288

Ship To
 Kandy Bar & Cafe
 4th Floor, Icic Bank Near Dwarka Sector 5
 New Delhi , 110075 , Delhi-07 , IN
 Tel : 8882443288

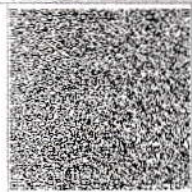
Sales Invoice No : GHKS12500075
Sales Invoice Date : 08-Apr-2025
Status : Posted
Cust Ref No :
Sales Order : SO2504000568
Ref Doc Date : 07-Apr-2025
Eway Bill No :
Place of Supply : New Delhi , Delhi-07
Due Date : 08-Apr-2025

GSTIN NO:07AATFC4074D1ZD
 PAN NO :
 Contact Person :Narender

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Phenyl White 5Ltr	38089400	2.000	Bottles	90.0000	18	106.2000	212.40
2	Floor Cleaner 5Ltr	3402	2.000	Bottles	260.0000	18	306.8000	613.60
3	MOP Big 36x36 (Pocha Big) Pk6	63071030	4.000	Pack	240.0000	5	252.0000	1,008.00
4	Commercial Wiper Nova 21	96034010	1.000	Pcs	170.0000	18	200.6000	200.60
Total			09.00					2,034.60

*Received
 08/04/25*

Payment Terms : Cash Payment
 General Terms :



GST 18% ₹ 156.60
 GST 5% ₹ 48.00

GRAND TOTAL : INDIAN RUPEES TWO THOUSAND THIRTY FOUR AND SIXTY ONLY

Grand Total : ₹ 2,034.60
 Net To Pay ₹ 2,035

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
3402	520.00	18.00%	93.60	%		93.60
38089400	180.00	18.00%	32.40	%		32.40
63071030	960.00	05.00%	48.00	%		48.00
96034010	170.00	18.00%	30.60	%		30.60
Total	1,830.00		204.60			204.60

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.



(Authorized Signatory)