

SMS-SUPPLY PORT PVT. LTD.

GSTIN : 06ABICS4530M1Z2

Telephone : 9811313289

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

Bank A/C No : 50200069218691  
IFSC : HDFC0009575

Website : www.supplyport.in

**Tax Invoice**

**GHKS12500076**

**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** : GHKS12500076  
**Sales Invoice Date** : 08-Apr-2025  
**Status** : Posted  
**Cust Ref No** :  
**Sales Order** : SO2504000627  
**Ref Doc Date** : 08-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	Whitener Fluid Pen Camlin	38244090	2.000	Pcs	18.6000	18	21.9480	43.90	
<b>Total</b>								<b>02.00</b>	<b>43.90</b>

*Received by Viney*  
*09/04/25*  
*9667437057*

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

**General Terms** :

GST 18%

₹ 06.70

**GRAND TOTAL : INDIAN RUPEES FOURTY THREE AND NINTY ONLY**

**Grand Total :**

**₹ 43.90**

**Net To Pay**

**₹ 44**

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
38244090	37.20	09.00%	03.35	09.00%	03.35	%		06.70
<b>Total</b>	<b>37.20</b>		<b>03.35</b>		<b>03.35</b>		<b>00.00</b>	<b>06.70</b>

Executive : Sonu Chauhan

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)