

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

GHKS12500077

Original

Match Box
 AVV Hospitality
 FF 30, Hauz Khas, Hauz Khas village
 New Delhi, 110016, Delhi-07, India
 State : Delhi-07
 Tel : 9818734015

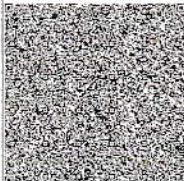
Ship To
 Match Box
 9 A 3rd Floor, Vill - Hauz Khas
 New Delhi, 110016, Delhi-07, IN
 Tel : 9818734015

Sales Invoice No : GHKS12500077
Sales Invoice Date : 09-Apr-2025
Status : Posted
Cust Ref No :
Sales Order : SO2504000699
Ref Doc Date : 09-Apr-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07
Due Date : 07-May-2025

GSTIN NO:07AAWFA4178K2ZR
 PAN NO :
 Contact Person :Mr. Manohar

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Garbage Bag Blue Big 5Kg	39239090	3.000	Pack	474.6000	18	560.0280	1,680.08
2	Garbage Bag Green Big 5Kg	39239090	3.000	Pack	474.6000	18	560.0280	1,680.08
3	Garbage Bag Black Small 5Kg	39232100	1.000	Pack	427.1400	18	504.0252	504.03
4	Paper Straw White Hk 8mm*8Inch Pk50	48239090	40.000	Pack	35.0000	18	41.3000	1,652.00
Total			47.00					5,516.19

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



GST 18% ₹ 841.45

GRAND TOTAL : INDIAN RUPEES FIVE THOUSAND FIVE HUNDRED SIXTEEN AND NINETEEN ONLY

Grand Total : ₹ 5,516.19
 Net To Pay ₹ 5,516

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
39232100	427.14	18.00%	76.89	%		76.89
39239090	2,847.60	18.00%	512.57	%		512.57
48239090	1,400.00	18.00%	252.00	%		252.00
Total	4,674.74		841.46		00.00	841.46

Executive :Vikas Khanduri

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

