

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

GHKS12500078

Original

ATE Deer Park

Curature Concepts Pvt. Ltd. (ATE)
Ground Floor Shop No-02, Plot No-298, Block B6,
Humayunpur, Safdarjung Enclave,
New Delhi, 110029, Delhi-07, India
State : Delhi-07
Tel : 9773671006
Email : sales@curature.in

Ship To

ATE Deer Park
Ground Floor Shop No-02, Plot No-298,
Block B6, Humayunpur, Safdarjung Enclave,
New Delhi, 110029, Delhi-07, IN
Tel : 8285890058
Email : sales@curature.in

Sales Invoice No
Sales Invoice Date
Status :
Cust Ref No :
Sales Order
Ref Doc Date :
Eway Bill No :
Place of Supply
Due Date :

GHKS12500078
09-Apr-2025
Posted
SO2504000687
09-Apr-2025
New Delhi, Delhi-07
15-May-2025

GSTIN NO:07AAKCC7619N1Z2

PAN NO :

Contact Person :Vikrant

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	M Fold Tissue Origami 125 Pulls Pk40	48182000	40.000	Pcs	35.0000	18	41.3000	1,652.00
2	Cling Film Roll 1.5Kg	3920	20.000	Pcs	200.0000	18	236.0000	4,720.00
3	Kitchen Paper Roll 1.8kg	4818	20.000	Pcs	300.0000	18	354.0000	7,080.00
4	Dishwash Liquid 5Ltr	34029051	2.000	Bottles	280.0000	18	330.4000	660.80
5	Taski Suma Grill D9 5Ltr	34029051	1.000	Bottles	1556.0000	18	1836.0800	1,836.08
6	Scotch Brite 3M Pk4	96039000	5.000	Pack	72.0000	18	84.9600	424.80
7	Steel Juna Pk5	73231000	4.000	Pack	45.0000	18	53.1000	212.40
8	MOP Big 24x24 (Pocha Big)	63071030	24.000	Pcs	23.0000	5	24.1500	579.60
9	Tissue Paper 2Ply 30*30 Pk50	48189000	30.000	Pack	30.0000	18	35.4000	1,062.00
10	Wonder Wipes Pk5	68053000	15.000	Pack	120.0000	18	141.6000	2,124.00
11	Bouffant Cap Pk70	62103090	20.000	Pack	50.0000	5	52.5000	1,050.00
12	Handwash 5Ltr	34021300	1.000	Bottles	220.0000	18	259.6000	259.60
13	Phenyl White 5Ltr	38089400	2.000	Bottles	90.0000	18	106.2000	212.40
14	Paper Straw White HK 6mm X 8in (With Cover) Pk100	48236900	36.000	Pack	90.0000	18	106.2000	3,823.20

Chantanya
8320944997
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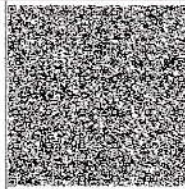
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Original

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
Total			220.00					25,696.88

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



GST 18% ₹ 3,671.28
GST 5% ₹ 77.60

GRAND TOTAL : INDIAN RUPEES TWENTY FIVE THOUSAND SIX HUNDRED NINETY SIX AND EIGHTY EIGHT ONLY

Grand Total : ₹ 25,696.88
Net To Pay ₹ 25,697

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
34021300	220.00	18.00%	39.60	%		39.60
34029051	2,116.00	18.00%	380.88	%		380.88
38089400	180.00	18.00%	32.40	%		32.40
3920	4,000.00	18.00%	720.00	%		720.00
4818	6,000.00	18.00%	1,080.00	%		1,080.00
48182000	1,400.00	18.00%	252.00	%		252.00
48189000	900.00	18.00%	162.00	%		162.00
48236900	3,240.00	18.00%	583.20	%		583.20
62103090	1,000.00	05.00%	50.00	%		50.00
63071030	552.00	05.00%	27.60	%		27.60
68053000	1,800.00	18.00%	324.00	%		324.00
73231000	180.00	18.00%	32.40	%		32.40
96039000	360.00	18.00%	64.80	%		64.80
Total	21,948.00		3,748.88		0.00	3,748.88

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

