

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

Telephone : 9811313289

Bank A/C No : 50200069218691
IFSC : HDFC0009575

Website : www.supplyport.in

Tax Invoice

GHKS12500082

Original

Matamaal (Ggn)
Matamaal Hospitality Pvt. Ltd.
203, DLF City Court, Sikanderpur
Gurugram , 122002 , Haryana-06 , India ,
State : Haryana-06
Tel : 9958928685
Email : accounts@matamaal.com

Ship To
Matamaal (Ggn)
203, DLF City Court
Gurugram , 122002 , Haryana-06 , IN
Tel : 9958928685

Sales Invoice No : GHKS12500082
Sales Invoice Date : 09-Apr-2025
Status : Posted
Cust Ref No :
Sales Order : SO2504000695
Ref Doc Date : 09-Apr-2025
Eway Bill No :
Place of Supply : Gurugram , Haryana-06
Due Date : 07-May-2025

GSTIN NO:06AAJCM9028N1ZW

PAN NO :

Contact Person :Deepak

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Glass Cleaner 5Ltr	34029011	2.000	Bottles	150.0000	18	177.0000	354.00
2	Aluminium Foil Net 1Kg	760711	3.000	Pcs	533.2100	18	629.1878	1,887.56
3	Lizol 5Ltr	3808	2.000	Bottles	684.0000	18	807.1200	1,614.24
4	Phenyl White 5Ltr	38089400	3.000	Bottles	80.0010	18	94.4012	283.20
5	Kitchen Paper Roll 1.8kg	4818	5.000	Pcs	287.8200	18	339.6276	1,698.14
6	Butter Paper Nicewrap 1Kg	48062000	2.000	Pcs	255.0000	12	285.6000	571.20
7	M Fold Tissue Origami 125 Pulls Pk40	48182000	80.000	Pcs	35.0000	18	41.3000	3,304.00
Total			97.00					9,712.34

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

GST 18% ₹ 1,394.41
GST 12% ₹ 61.20

GRAND TOTAL : INDIAN RUPEES NINE THOUSAND SEVEN HUNDRED TWELVE AND THIRTY FOUR ONLY

Grand Total : ₹ 9,712.34
Net To Pay ₹ 9,712

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
34029011	300.00	09.00%	27.00	09.00%	27.00	%		54.00
3808	1,368.00	09.00%	123.12	09.00%	123.12	%		246.24
38089400	240.00	09.00%	21.60	09.00%	21.60	%		43.20
48062000	510.00	06.00%	30.60	06.00%	30.60	%		61.20
4818	1,439.10	09.00%	129.52	09.00%	129.52	%		259.04
48182000	2,800.00	09.00%	252.00	09.00%	252.00	%		504.00
760711	1,599.63	09.00%	143.97	09.00%	143.97	%		287.93
Total	8,256.73		727.81		727.81		00.00	1,455.61

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

(Authorized Signatory)