

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**

**GHKS12500083**

**Original**

**Juu Juu**  
 Aone Cafe Pvt. Ltd.  
 Unit No. 21B, 2nd Floor, Ireo City, Ireo Campus Archview  
 Drive, Sector-59,  
 Gurugram , 122001 , Haryana-06 , India  
 State : Haryana-06  
 Tel : 9560771077

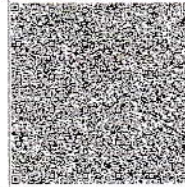
**Ship To**  
 Juu Juu  
 Unit No. 21B, 2nd Floor, Ireo City, Ireo  
 Campus Archview Drive, Sector-59,  
 Gurugram , 122001 , Haryana-06 , IN  
 Tel : 9560771077

**Sales Invoice No** GHKS12500083  
**Sales Invoice Date** 09-Apr-2025  
**Status :** Posted  
**Cust Ref No :**  
**Sales Order** SO2504000701  
**Ref Doc Date :** 09-Apr-2025  
**Eway Bill No :**  
**Place of Supply** Gurugram , Haryana-06  
**Due Date :** 30-Apr-2025

GSTIN NO:06AAWCA9810D1Z1  
 PAN NO :  
 Contact Person :Ashutosh

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Godrej Room Freshner MRP 99	33074900	24.00	Pcs	81.0000	18	95.5800	2,293.92
<b>Total</b>			<b>24.00</b>					<b>2,293.92</b>

**Payment Terms :** End Of Month 0 Days Credit  
**General Terms :**



**GST 18%** ₹ 349.92

**GRAND TOTAL : INDIAN RUPEES TWO THOUSAND TWO HUNDRED NINETY THREE AND NINETY TWO ONLY**

**Grand Total :** ₹ 2,293.92  
**Net To Pay** ₹ 2,294

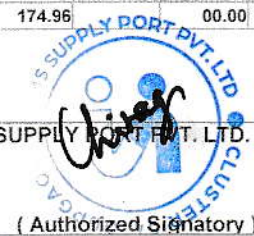
HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
33074900	1,944.00	09.00%	174.96	09.00%	174.96	%		349.92
<b>Total</b>	<b>1,944.00</b>		<b>174.96</b>		<b>174.96</b>		<b>00.00</b>	<b>349.92</b>

Executive :Vikas Khanduri

REMARKS :

*Handwritten signature and date: 9/4/25*

For SMS SUPPLY PORT PVT. LTD.



( Authorized Signatory )