

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

GHKS12500089

Original

Mamagoto (Noida)

Retail India Solution
GF-23 & 24, C-3E-1, Sector-129, Gulshan Mall, City Zone-5,
Noida , 201301 , Uttar Pradesh-09 , India
State : Uttar Pradesh-09
Tel : 8447377836
Email : rppv1967@gmail.com

Ship To

Mamagoto (Noida)
GF-23 & 24, C-3E-1, Sector-129, Gulshan
Mall, City Zone-5
Noida , 201301 , Uttar Pradesh-09 , IN
Tel : 8447377836
Email : rppv1967@gmail.com

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

GHKS12500089
10-Apr-2025
Posted
SO2504000739
09-Apr-2025
Noida , Uttar Pradesh-09
07-May-2025

GSTIN NO:09AKVPB8237H1ZP

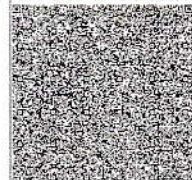
PAN NO :

Contact Person :Guru Prasad Tiwari

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Damati 25ml Hinged Pk100	39249090	10.000	Pack	88.0000	18	103.8400	1,038.40
2	Bamboo Bagasse Rec Cont with Lid 750ml Pk125	48237090	6.000	Pack	1272.5000	12	1425.2000	8,551.20
3	Damati Round Cont 500ml Pk50	39249090	4.000	Pack	200.0000	18	236.0000	944.00
4	Tissue Paper 2Ply 33*33 Pk50	48189000	65.000	Pack	33.0000	18	38.9400	2,531.10
5	Chopsticks PK100	40151900	5.000	Pack	155.0000	12	173.6000	868.00
6	Cling Film Roll 2.2 Kg	39204300	4.000	Pcs	540.0000	18	637.2000	2,548.80
7	Kitchen Paper Roll 1.8kg	4818	4.000	Pcs	300.0000	18	354.0000	1,416.00
8	Paper Straw White Hk 8mm*8Inch Pk50	48239090	5.000	Pack	35.0000	18	41.3000	206.50
9	Bamboo Stirrer HK 8Inch Pk200	44190010	3.000	Pack	200.0000	12	224.0000	672.00
10	Taski D7 Can 5Ltr	3402	1.000	Bottles	2600.0000	18	3068.0000	3,068.00
11	Ecogenics Floor Cleaner 5Ltr	34029091	1.000	Bottles	260.0000	18	306.8000	306.80
12	Ecogenics Dishwash Liquid 5Ltr	34029091	1.000	Bottles	300.0000	18	354.0000	354.00
Total			109.00					22,504.80

Payment Terms : End Of Month 7 Days Credit

General Terms :



GST 18% ₹ 1,893.60
GST 12% ₹ 1,081.20

GRAND TOTAL : INDIAN RUPEES TWENTY TWO THOUSAND FIVE HUNDRED FOUR AND EIGHTY ONLY

Grand Total : ₹ 22,504.80
Net To Pay ₹ 22,505

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
3402	2,600.00	18.00%	468.00	%		468.00
34029091	560.00	18.00%	100.80	%		100.80
39204300	2,160.00	18.00%	388.80	%		388.80
39249090	1,680.00	18.00%	302.40	%		302.40
40151900	775.00	12.00%	93.00	%		93.00
44190010	600.00	12.00%	72.00	%		72.00
4818	1,200.00	18.00%	216.00	%		216.00
48189000	2,145.00	18.00%	386.10	%		386.10
48237090	7,635.00	12.00%	916.20	%		916.20
48239090	175.00	18.00%	31.50	%		31.50
Total	19,530.00		2,974.80			2,974.80

Executive :Vikas Khanduri



REMARKS :

For SMS SUPPLY PORT PVT. LTD.

Yogish

(Authorized Signatory)