

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

GHKS12500094

Original

Ofis Spaces (Sec-03)
Ofis Spaces Pvt. Ltd
No.A-1, Sector-3, Noida, Gautambuddha Nagar
Noida , 201301 , Uttar Pradesh-09 , India
State : Uttar Pradesh-09
Tel : 7303544332

Ship To
Ofis Spaces (Sec-03)
GF, Plot no.A-1, Office no-1, Sec-03, Noida
Gautam Buddha Nagar
Noida , 201301 , Uttar Pradesh-09 , IN
Tel : 7303544332

Sales Invoice No GHKS12500094
Sales Invoice Date 10-Apr-2025
Status : Posted
Cust Ref No :
Sales Order SO2504000747
Ref Doc Date : 09-Apr-2025
Eway Bill No :
Place of Supply Noida , Uttar Pradesh-09
Due Date : 15-May-2025

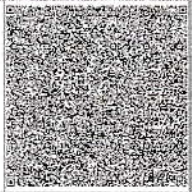
GSTIN NO:09AADCO8447M1ZR
PAN NO :
Contact Person :Abhishek

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT	
1	Tissue Paper 1Ply 27*29 Pk100	48189000	395.000	Pack	22.0010	18	25.9612	10,254.67	
2	Borosil B-Vision Glass 350ml Pk6	70132800	12.000	Pack	453.8100	18	535.4958	6,425.95	
Total								407.00	16,680.62

Sign.....
 Date.....
 Time.....
 Goods INWARD
 OFIS SPACES PVT. LTD.

Payment Terms : End Of Month 15 Days Credit
General Terms : OFIS SPACES PVT. LTD.

Goods INWARD
 Date 10/04/25 Time 16:40 P.M
 Sign Sachin



GST 18% ₹ 2,544.50

GRAND TOTAL : INDIAN RUPEES SIXTEEN THOUSAND SIX HUNDRED EIGHTY AND SIXTY TWO ONLY Grand Total : ₹ 16,680.62
Net To Pay ₹ 16,681

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
48189000	8,690.40	18.00%	1,564.27	%		1,564.27
70132800	5,445.72	18.00%	980.23	%		980.23
Total	14,136.12		2,544.50		00.00	2,544.50

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.
(Authorized Signatory)

