

SMS SUPPLY PORT PVT. LTD.  
 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**

**GHKS12500096**

**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** GHKS12500096  
**Sales Invoice Date** 10-Apr-2025  
**Status** Posted  
**Cust Ref No :**  
**Sales Order** SO2504000830  
**Ref Doc Date :** 10-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	Toilet Roll 70gm 6in1	48182000	44.000	Pack	120.0000	18	141.6000	6,230.40	
<b>Total</b>								<b>44.00</b>	<b>6,230.40</b>

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

OFIS SPACES PVT. LTD.  
 Goods INWARD  
 Date 10/04/25 Time 14:15 P.M  
 Sign Sachin

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

GST 18% ₹ 950.40

**GRAND TOTAL : INDIAN RUPEES SIX THOUSAND TWO HUNDRED THIRTY AND FOURTY ONLY**

**Grand Total :** ₹ 6,230.40  
**Net To Pay** ₹ 6,230

HSN	Taxable Amt	Rate	IGST	Rate	CESS	Total GST
48182000	5,280.00	18.00%	950.40	%		950.40
<b>Total</b>	<b>5,280.00</b>		<b>950.40</b>		<b>00.00</b>	<b>950.40</b>

Executive :Mohit

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

( Authorized Signatory )